



JUL 1 2013

Mr. Raymond Yannuzzi,
President
Camden County College
P.O. Box 200
College Drive
Blackwood, NJ 08012

Certified Mail
Return Receipt Requested
Domestic Return Receipt
7006 2760 0002 1734 8249

RE: **Final Program Review Determination**
OPE ID: 006865
PRCN: 201110227373

Dear Mr. Yannuzzi:


The U.S. Department of Education's (Department's) School Participation Team – NY/Boston issued a program review report on May 31, 2012 covering Camden County College's (Camden's) administration of programs authorized by Title IV of the Higher Education Act of 1965, as amended, 20 U.S.C. §§ 1070 et seq. (Title IV, HEA programs), for the 2008, 2009 and 2010. Camden's final response was received on September 4, 2012. A copy of the program review report (and related attachments) and Camden's response are attached. Any supporting documentation submitted with the response is being retained by the Department and is available for inspection by Camden upon request. Additionally, this Final Program Review Determination (FPRD), related attachments, and any supporting documentation may be subject to release under the Freedom of Information Act (FOIA) and can be provided to other oversight entities after this FPRD is issued.

Purpose:

Final determinations have been made concerning all of the outstanding findings of the program review report. The purpose of this letter is to: (1) identify liabilities resulting from the findings of this program review report, (2) provide instructions for payment of liabilities to the Department, (3) notify the institution of its right to appeal.

The total liabilities due from the institution from this program review are **\$1,721,027.04**.

This final program review determination contains detailed information about the liability determination for all findings.

Federal Student 
An OFFICE of the U.S. DEPARTMENT of EDUCATION
School Participation Division – NY/Boston
32 Old Slip, Financial Square, NY, NY 10005
StudentAid.gov

Protection of Personally Identifiable Information (PII):

PII is any information about an individual which can be used to distinguish or trace an individual's identity (some examples are name, social security number, date and place of birth). The loss of PII can result in substantial harm, embarrassment, and inconvenience to individuals and may lead to identity theft or other fraudulent use of the information. To protect PII, the findings in the attached report does not contain any student PII. Instead, each finding references students only by a student number created by Federal Student Aid. The student numbers were assigned in Appendix A, Student Sample.

Appeal Procedures:

This constitutes the Department's FPRD with respect to the liabilities identified from the May 31, 2012 program review report. If Camden wishes to appeal to the Secretary for a review of monetary liabilities established by the FPRD, the institution must file a written request for an administrative hearing. The Department must receive the request no later than 45 days from the date Camden receives this FPRD. An original and four copies of the information Camden submits must be attached to the request. The request for an appeal must be sent to:

Ms. Mary E. Gust, Director
Administrative Actions and Appeals Service Group
U.S. Department of Education
Federal Student Aid/PC
830 First Street, NE - UCP3, Room 84F2
Washington, DC 20002-8019

Camden's appeal request must:

- (1) indicate the findings, issues and facts being disputed;
- (2) state the institution's position, together with pertinent facts and reasons supporting its position;
- (3) include all documentation it believes the Department should consider in support of the appeal. An institution may provide detailed liability information from a complete file review to appeal a projected liability amount. Any documents relative to the appeal that include PII data must be redacted except the student's name and last four digits of his / her social security number (please see the attached document, "Protection of Personally Identifiable Information," for instructions on how to mail "hard copy" records containing PII); and
- (4) include a copy of the FPRD. The program review control number (PRCN) must also accompany the request for review.

If the appeal request is complete and timely, the Department will schedule an administrative hearing in accordance with § 487(b)(2) of the HEA, 20 U.S.C. § 1094(b)(2). The procedures followed with respect to Camden's appeal will be those provided in 34 C.F.R. Part 668, Subpart H. **Interest on the appealed liabilities shall continue to accrue at the applicable value of funds rate, as established by the United States Department of Treasury, or if the liabilities are for refunds, at the interest rate set forth in the loan promissory note(s).**

Record Retention:

Program records relating to the period covered by the program review must be retained until the later of: resolution of the loans, claims or expenditures questioned in the program review; or the end of the retention period otherwise applicable to the record under 34 C.F.R. §§ 668.24(e)(1), (e)(2), and (e)(3).

The Department expresses its appreciation for the courtesy and cooperation extended during the review. If the institution has any questions regarding this letter, please contact Teresa Martinez at 646-428-3748. Questions relating to any appeal of the FPRD should be directed to the address noted in the Appeal Procedures section of this letter.

Sincerely,

(b)(6)

Betty Coughlin,
Director,
NY/Boston, School Participation Division

Enclosure:
Protection of Personally Identifiable Information

cc: Felicia Bryant, Financial Aid Administrator

bcc: Reading file, Correspondence file, Chris Curry, Teresa Martinez, Denise Morelli
Lauren Pope, Don Tanguilig, OCFO Accounts Receivable,
FSA PC SEC (ICD-DL-TECH-FFEL Liabilities, FSA PC SEC (ICD-All Title IV
Programs Liabilities), Kathleen Wicks, Betty Coughlin, Sherrie Bell, ERM

Prepared for

Camden County College



START HERE
GO FURTHER
FEDERAL STUDENT AID

OPE ID 006865

PRCN 201110227373

Prepared by:

U.S. Department of Education

Federal Student Aid

School Participation Team – NY/Boston

Final Program Review Determination

JUL 1 2013

Table of Contents

		Page
A.	Institutional Information.....	2
B.	Scope of Review.....	3
C.	Findings and Final Determinations.....	3
	Resolved Findings:	3
	Finding 3 Awards in Excess of Documented Need	
	Finding 5 Incomplete Verification	
	Finding 6 Entrance/Exit Counseling Not Documented/Performed	
	Finding 7 Conflicting Information/Inaccurate Loan Certification	
	Findings with Final Determinations	4
	Finding 1 Ineligible Program - Helene Fuld Nursing Program	4
	Finding 2 Ineligible FFEL Disbursements	5
	Finding 4 Untimely Determination of Students' Withdrawal	7
D.	Summary of Liabilities.....	9
E.	Payment Instructions.....	10
F.	<u>Appendices</u>	

Appendix A: Student Sample

Appendix B: Student Level Detail – Finding 1 & 2

Appendix C: Student Level Detail – Finding 4

Appendix D: Estimated Actual Loss Calculation

Appendix E: Cost of Funds – Finding 1 - 2006/2007, 2007/2008, 2008/2009, 2009/2010.....

Appendix F: Cost of Funds – Finding 4 - 2008/2009, 2009/2010

Appendix G: 5/31/12 Program Review Report

Appendix II: Institution's Written Response

Appendix I: FEDWIRE Form

A. Institutional Information

Camden County College
P.O. Box 200
Blackwood, NJ 08012

Type: Public

Highest Level of Offering: Associate's Degree

Accrediting Agency: Middle States - Higher Education

Current Student Enrollment: 15,493 (2010)

% of Students Receiving Title IV, HEA funds: 67% (2010)

Title IV Participation PEPS:

2008/2009	PELL	\$13,361,177
	FFEL	\$13,198,937
	FSEOG	\$301,840
	FWS	\$175,660
2009/2010	PELL	\$21,681,127
	FFEL	\$16,652,455
	FSEOG	\$612,161
	FWS	\$251,471
2010/2011	PELL	\$22,789,180
	FFEL	\$6,779
	DL	\$10,389,737
	FSEOG	\$428,911
	FWS	\$278,003

Common Origination & Disbursement (COD):

2011/2012	PELL	\$23,049,229
	DL	\$11,408,512

Default Rate FFEL/DL:	2010	13.2%
	2009	11.4%
	2008	10.9%

B. Scope of Review

The U.S. Department of Education (the Department) conducted a program review at Camden County College (Camden) from November 15, 2010 to November 19, 2010. The review was conducted by Teresa Martinez, Jacqueline Watford and Janelle Jacobs.

The focus of the review was to determine Camden's compliance with the statutes and federal regulations as they pertain to the institution's administration of Title IV programs. The review consisted of, but was not limited to, an examination of Camden's policies and procedures regarding institutional and student eligibility, individual student financial aid and academic files, attendance records, student account ledgers, and fiscal records.

A sample of 45 files was identified for review from the 2008, 2009 and 2010 award years. The files were selected randomly from a statistical sample of the total population receiving Title IV, HEA program funds for each award year. In addition, 15 files were selected to conduct further review of students enrolled in the Helene Fuld and Our Lady of Lourdes Nursing programs. Nine additional files were selected to conduct further review of R2T4 calculations and three additional files were selected to conduct further review of the Federal Work Study program. Appendix A lists the names and partial social security numbers of the students whose files were examined during the program review.

Disclaimer:

Although the review was thorough, it cannot be assumed to be all-inclusive. The absence of statements in the report concerning Camden's specific practices and procedures must not be construed as acceptance, approval, or endorsement of those specific practices and procedures. Furthermore, it does not relieve Camden of its obligation to comply with all of the statutory or regulatory provisions governing the Title IV, HEA programs.

C. Findings and Final Determinations

Resolved Findings

Findings 3, 5, 6, and 7

Camden has taken the corrective actions necessary to resolve findings 3, 5, 6, and 7 of the program review report. Therefore, these findings may be considered closed. Camden's written response related to these resolved findings are found in Appendix C. Findings requiring further action by Camden are discussed below.

Findings with Final Determinations

The program review report findings requiring further action are summarized below. At the conclusion of each finding is a summary of Camden's response to the finding, and the Department's final determination for that finding. A copy of the program review report issued on May 31, 2012 is attached as Appendix G.

Finding 1 Ineligible Program - Helene Fuld Associate in Science Nursing Program

Noncompliance:

Regulations state that if an eligible institution enters into a written arrangement with an institution or organization that is not an eligible institution, and the ineligible institution or organization provides part of the educational program of students enrolled in the eligible institution, the Secretary considers that educational program to be an eligible program if the ineligible institution has not had its eligibility to participate in the Title IV, HEA programs terminated by the Secretary and the institution or organization has not provided more than 50 percent of the educational program. 34 C.F.R. § 668.5(c)(1)(i)(ii)(A).

Camden had a cooperative agreement in place with Helene Fuld School of Nursing (Helene Fuld) in Blackwood, NJ for their 75-credit Associate in Science Nursing program. Camden provided the combined programs' general education courses and awarded an Associate in Science degree, while Helene Fuld provided the clinical nursing courses and awarded a diploma in nursing. A review of documentation received from Camden indicated that Helene Fuld had been providing more than 50% of the program, offering 41 credits, while Camden offered 34 of the 75 credit hours in the combined program.

According to school officials, Camden has been disbursing financial aid to its students enrolled in the Helene Fuld Nursing program since the mid 1980s. The Helene Fuld School of Nursing became ineligible for Title IV funding in 1992 due to loss of state authorization. The nursing program's cooperative agreement with Helene Fuld was not reported to the Department for approval until 2010 through its submission for recertification. Current school officials were unable to explain why the nursing program was not previously reported to the Department. During the program review, school officials informed the reviewers that they were no longer enrolling students into the Helene Fuld Nursing program and the class being taught out would finish in December, 2011.

On November 2, 2011, this office issued Camden a denial letter for the Helene Fuld Associate in Science Nursing Program.

Directives From Program Review Report:

Because the Helene Fuld Associate in Science Nursing program is an ineligible program, Camden was required to perform a review of all students who were enrolled in the Nursing program since the 2006 -2007 award year and identify the amount of funds awarded, by Title IV program. Camden was required to provide a report identifying the amount of Title IV liabilities for each student.

Final Determination:

Camden, as part of its September 4, 2012 response, performed a full file review of all students who were enrolled in the Nursing program since the 2006 -2007 award year and identified the amount of funds awarded, by Title IV program, attached in Appendix C. The file review included all students from finding 2.

As outlined above, Camden has been disbursing financial aid to students enrolled in the Helene Fuld Nursing program, an ineligible program. Consequently, all of the Title IV funds received by the students enrolled in the Helene Fuld Nursing program are institutional liabilities.

The Pell and SEOG grant principal and interest due to the Department for this finding is **\$1,625,754.75**. Details of the liability for this finding can be found in Appendix E.

In lieu of requiring the institution to assume the risk of default by purchasing the ineligible loans from the holder, the Department has asserted a liability not for the loan amount, but rather for the estimated actual or potential loss that the government may incur with respect to the ineligible loan or loan amount. The estimated actual loss to the Department that has resulted or will result from those ineligible loans is based on Camden's most recent cohort default rate available. The liabilities resulting from the estimated loss are \$19,255.64.

Repayment instructions are provided at the end of this letter.

Finding 2 - Improper FFEL Certifications

Noncompliance:

Students receiving Federal Family Education Loan (FFEL) funds have maximum limits on the loans they are eligible to receive each year. For example, the annual loan limits established in regulation for an Independent Undergraduate student are as follows:

	Base Amount Sub/Unsub	Additional Unsubsidized Loan Amount
First-Year Undergraduate:	\$3,500	\$6,000
Second-Year Undergraduate:	\$4,500	\$6,000
Third Year & Beyond Undergrad:	\$5,500	\$7,000

34 C.F.R. § 682.204. In addition, regulations require that the information an institution provides in connection with a loan application about the borrower is complete and accurate. 34 C.F.R. § 682.603(a).

The Department found that Camden incorrectly certified 3rd year loan amounts for students enrolled in the Helene Fuld Nursing Associate degree program, a two-year credit hour program. The following are examples of the issues found.

Student #52 enrolled in the Helene Fuld Nursing Associate degree program in January, 2008. As an independent student she was eligible to borrow up to \$9,500 in combined subsidized and unsubsidized loans for her first year and \$10,500 for her second year. Camden, however, certified three separate subsidized and unsubsidized loan applications on different dates for the 2008/2009 award year totaling \$10,500 and two separate subsidized and unsubsidized loan applications for the 2009/2010 award year totaling \$12,500. The incorrectly certified loans were approved by the guarantee agencies because the loans were certified with incorrect grade levels.

Student #53 enrolled in the Helene Fuld Nursing Associate degree program in January, 2008. As an independent student she was eligible to borrow up to \$9,500 (3,500 subsidized/6,000 unsubsidized) for her first year and \$10,500 (3,500 subsidized/6,000 unsubsidized) for her second year. Camden, however, certified subsidized and unsubsidized loans for the 2008/2009 award year totaling \$10,500 and an unsubsidized loan for the 2009/2010 award year for \$10,500.

Similarly, Camden erroneously certified loan amounts in excess of eligibility for students #9, 21, 46, 49, 50, 51. In addition, Camden reported incorrect grade levels to NSLDS when certifying FFEL loans for students #48 and 54.

Directives From Program Review Report:

In response to finding 1, Camden was required to review all of the students who were enrolled in the Nursing program since the 2006 – 2007 award year and identify the amount of funds awarded. Since this finding correlated with finding 1, this issue was addressed through finding 1.

Final Determination:

The liabilities for this finding are subsumed in the liabilities for finding 1.

Finding 4 - Untimely Determination of Students' Withdrawal

Noncompliance:

The withdrawal date for a student who withdraws from an institution that is not required to take attendance is the date that the student began the withdrawal process prescribed by the institution, or the date the student otherwise provided official notification to the institution, in writing or orally, of his/her intent to withdraw. 34 C.F.R. § 668.22(c)(1)(i)(ii). Official notification is a notice of intent to withdraw that a student provides to an office designated by the institution. For a student who did not provide notification of his or her withdrawal to the institution, the institution may use the midpoint of the payment period. 34 C.F.R. § 668.22(c)(iii). An institution may also use as the student's withdrawal date the student's last date of attendance at an academically-related activity. 34 C.F.R. § 668.22(c)(3)(i).

The Department found that Camden failed to determine students were no longer in attendance when students ceased to attend the College without completing the official withdrawal process. Camden's system to determine if a student did not complete a semester relies on a review of a student's grade in all courses at the end of that semester. According to Camden officials, unofficial withdrawals are tracked at the beginning and midpoint of a semester. Teachers are expected to report attendance at the fourth week and at finals. The financial aid office receives a report at the end of the term and if a student receives a "NA" grade, a last date of attendance is needed for a Return of Title IV funds (R2T4). Because Camden relies on teachers to report attendance, which is not consistently performed, the college is unable to accurately determine students who are no longer in attendance. The following are examples of this problem.

Student #25 was enrolled in the Spring 2010 semester and received Pell Grant funds for that semester. His transcript indicated that he failed two of the three courses he was enrolled in, and received an incomplete in the third course. According to documents in the student's file, his last date of attendance was 3/11/10. Camden used a date of determination of 9/23/10. Although documents in the file indicate that the student should receive a refund of \$914.48, the reviewers did not find any documentation that a refund calculation was performed.

Student #15 was enrolled in the Spring 2009 semester and received Pell Grant funds for that semester. The student's transcript indicates that he failed two of the three courses he was enrolled in, and received an NA in the third course. According to documents in the student's file, his last date of attendance was 10/26/09. Camden determined the student's withdrawal date on 9/23/10. Although documents in the file indicate that the student should receive a refund of \$1,337.50, the reviewers did not find any documentation that a refund calculation was performed.

Directives From Program Review Report:

Camden was required to revise its current procedures and develop procedures that will ensure students who informally withdraw from the College are properly identified and that the correct withdrawal date is used to determine any refunds to the Title IV programs. For students who

unofficially withdrew Camden was required to use a student's actual last day of attendance as the withdrawal date. Camden was also notified that if the student ceases attendance without providing official notification to the institution, Camden may use the mid-point of the payment period or period of enrollment in its Return to Title IV (R2T4) calculation, provided that the College can confirm that the student actually began his or her studies in that payment period. Camden was required to provide details of these procedures to this office in response to this report.

In addition, Camden was required to review the files of all Title IV recipients from the 2008/2009 and 2009/2010 award years to identify students who are no longer in attendance at the College, and received all "F," "WF," or "W" and "I" or NA grades, or any combination of those grades, in any semester, plus all students cited in this finding. Camden was then required to calculate the R2T4 payments for each student and report them in its file review.

Final Determination:

Camden, as part of its September 4, 2012 response, performed a full file review of all Title IV recipients from the 2008/2009 and 2009/2010 award years and identified students who were no longer in attendance at the College and determined the date any refund was due and the date paid, attached in Appendix C.

The file review submitted by Camden resulted in several late refunds. Camden is responsible for interest from the return due date until the return paid date. The Pell grant and FSEOG interest due to the Department for this finding is **\$295.36**. The Federal Family Education Loan interest due to the Department for this finding is **\$257.29**. Details of the liability for this finding can be found in Appendix F.

D. Summary of Liabilities

The total amount calculated as liabilities from the findings in the program review determination is as follows. Appendix F contains a detailed accounting of the interest liabilities identified below for the costs the Department incurred as a result of ineligible disbursements and late or unmade returns.

Initial Liabilities	Pell (Closed Award Year)	SEOG	DL / FFEL	EALF FFEL	
Findings 1 & 2	\$1,468,838.79	\$66,363.00	\$10,077,651.00	\$19,255.64	
Finding 4	\$0				
Subtotal 1	\$1,468,838.79	\$66,363.00			
Interest/SA (Finding 1 & 2)	\$156,915.96	\$9,101.00			
Interest/SA (Finding 4)	\$295.36		\$422.87		
Subtotal 2	\$1,626,050.11	\$75,464.00	\$422.87		
TOTAL	\$1,626,050.11	\$75,464.00	\$422.87		
Payable To:					Totals
Department	\$1,626,050.11	75,464.00	\$257.29	\$19,255.64	\$1,721,027.04
Students			\$165.58		\$165.58

Estimated Actual Loss (EAL)

The total amount of Federal Family Education Loans that Camden improperly disbursed during the 2006/2007, 2007/2008, 2008/2009, and 2009/2010 award years for findings 1 & 2 is **\$10,077,651.00**. The total estimated actual loss that Camden must pay to the Department for the ineligible loans is **\$19,255.64**. A copy of the results of that calculation is included as Appendix D.

Adjusting Federal Supplemental Education Opportunity Grant (SEOG) Liabilities:

The appropriate methodology for returning the \$66,363.00 liability in programmatic SEOG funds, involving revisions to prior-year's FISAP reports, is described in Section 4 of the following Payment Instructions. Therefore, the total liability payable identified in Section 1 of the Payment Instructions was adjusted to remove that amount.

E. Payment Instructions

1. Liabilities Owed to the Department

Liabilities Owed to the Department \$100,000 or More

Camden owes to the Department **\$1,654,664**. This liability must be paid using an electronic transfer of funds through the Treasury Financial Communications System, which is known as FEDWIRE. Camden must make this transfer within **45 days of the date of this letter**. This repayment through FEDWIRE is made via the Federal Reserve Bank in New York. If Camden's bank does not maintain an account at the Federal Reserve Bank, it must use the services of a correspondent bank when making the payments through FEDWIRE.

Any liability of \$100,000 or more identified through a program review must be repaid to the Department via FEDWIRE. The Department is unable to accept any other method of payment in satisfaction of these liabilities.

Instructions for completing the electronic fund transfer message format are included on the attached FEDWIRE form. Appendix I.

2. Terms of Payment

As a result of this final determination, the Department has created a receivable for this liability and payment must be received by the Department within **45 days of the date of this letter**. If payment is not received within the 45-day period, interest will accrue in monthly increments from the date of this determination, on the amounts owed to the Department, at the current value of funds rate in effect as established by the Treasury Department, until the date of receipt of the payment. Camden is also responsible for repaying any interest that accrues. If you have any questions regarding interest accruals or payment credits, contact the Department's Accounts Receivable Group at (202) 245-8080 and ask to speak to Camden's account representative.

If full payment cannot be made within **45** days of the date of this letter, contact the Department's Accounts Receivable Group to apply for a payment plan. Interest charges and other conditions apply. Written request may be sent to:

U.S. Department of Education
OCFO Financial Management Operations
Accounts Receivable Group
550 12th Street, S.W., Room 6114
Washington, DC 20202-4461

If within 45 days of the date of this letter, Camden has neither made payment in accordance with these instructions nor entered into an arrangement to repay the liability under terms satisfactory to the Department, the Department intends to collect the amount due and payable by administrative offset against payments due Camden from the Federal Government. Camden **may object to the collection by offset only by challenging the existence or amount of the debt**. To challenge the debt, Camden must **timely appeal** this determination under the procedures described in the "Appeal Procedures" section of the cover letter. The Department will use those procedures to consider any objection to offset. **No separate appeal opportunity will be provided**. If a timely appeal is filed, the Department will defer offset until completion of the appeal, unless the Department determines that offset is necessary as provided at 34 C.F.R. § 30.28. This debt may also be referred to the Department of the Treasury for further action as authorized by the Debt Collection Improvement Act of 1996.

3. Liabilities Owed to the Department in the case of Title IV Grants

Findings: 1, 2 & 4

Appendices: Appendix B and C

Camden must repay:

Pell Closed Award Years			
Amount (Principal)	Amount (Interest)	Title IV Grant	Award Year
\$260,487.82	\$51,298.58	Pell	2006/2007
\$318,898.41	\$62,514.38	Pell	2007/2008
\$380,353.56	\$33,324.50	Pell	2008/2009
\$509,099.00	\$9,778.50	Pell	2009/2010
Total Principal	Total Interest		
\$1,468,838.79	156,915.96		

The disbursement record for each student identified in the appendices to the applicable finding(s) must be adjusted in the Common Origination and Disbursement (COD) system based on the recalculated amount (principal) identified in the appendices.

Adjustments in COD must be completed prior to remitting payment to the Department. **Payment cannot be accepted via G5. Once the Department receives payment via FEDWIRE, the Department will apply the principal payment to the applicable G5 award. Interest will be applied to the general program account.**

A copy of the adjustment to each student's COD record must be sent to Teresa Martinez **within 45 days of the date of this letter.**

4. Campus Based Programs

Findings: 1 & 2

Appendices: Appendix B

Camden must repay **\$66,363.00** in Federal Supplemental Education Opportunity Grant funds.

FISAP Corrections

Camden must make corrections to its FISAP for award year(s) 2008/2009, 2009/2010, 2010/2011 and 2011/2012 as follows:

- Log into eCB and make change(s) to the Working Copy, click on Submit and choose "Change Request". Provide the justification for the changes in the comments box, including that the changes are a result of a program review and include the Program Review Control Number.
- Once the request is approved, submit the changes within 5 days.

- Changes to the FISAP may result in changes to subsequent FISAPS. Contact the eCB Call Center at (877) 801-7168 for assistance in making this determination.
- If the recalculation of the school's funding results in an unprocessed deobligation (negative balance), return those funds via G5 in accordance with the automated notification from eCB.

Please note: Each year a school reports on data from the prior year to request funds for the next year. For example, on its 12-13 FISAP the school submits 10-11 data by September 30, 2011. This data is used to determine campus based allocations for the 12-13 award year. Therefore, if adjustments are required for the 10-11 award year, corrections are made to the 2012/13 FISAP.

The SEOG amounts to be repaid are as follows:

Award Year	Liability Amount
2006/07	\$17,250
2007/08	\$21,500
2008/09	\$14,013
2009/10	\$13,600

Camden must submit proof of the FISAP corrections and payment via G5 for any unprocessed deobligation (if applicable) to Teresa Martinez **within 45 days of the date of this letter.**

These SEOG liabilities are not reflected in the amount owed to the Department in Section 1 above, since Camden will be returning the resulting negative balances through G5.

5. FFEL - Estimated Loss

Findings: 1 & 2

Appendix: Appendix D

FFEL – Estimated Actual Loss	
Amount	Award Year
\$19,255.64	2006/2007
Total	
\$19,255.64	

Camden must pay the amount above in FFEL estimated actual loss liabilities for the award year(s) reflected above. The liabilities will be applied to the general Direct Loan fund. This amount is also reflected in the total amount owed to the Department in Section 1 above.

6. FFEL - Payment Instructions

Finding: 4

Appendix: Appendix C & F

FFEL		
Amount (Principle)	Amount (Interest)	Award Year
\$0	\$84.10	2008/2009
\$0	\$81.48	2009/2010
Total Principle	Total Interest	
	\$165.58	

Camden must pay the amount above to the holder(s) of the FFEL loans on behalf of the students identified in the Appendices listed above, plus any interest that has accrued since the date of this letter and the day the school pays the holder. These appendices list each of the applicable students and the corresponding amount owed to the student's FFEL loan, except for the interest that continues to accrue. Camden must access NSLDS to determine if the FFEL loan(s) have been purchased and/or are serviced by the Department. See Chapter 4, Volume 4 (Returning funds from FFEL loans purchased/serviced by the Department) of the FSA Handbook for additional guidance.

As proof of payment, a copy of the front and back of the canceled checks, or proof of electronic transfer of the funds, must be provided to Teresa Martinez **within 45 days of the date of this letter.**

Appendix A

Student Sample

APPENDIX A

AWARD YEAR 2008-2009

No.	Last Name	First Name	SSN
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(b)(6); (b)(7)(C)			
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Appendix A

AWARD YEAR 2010-2011

No.	Last Name	First Name	SSN
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(b)(6); (b)(7)(C)			
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rdes Nursing Students

AWARD YEAR 2009-2010

Expanded Sample for Helene Fuld and Our Lady of Lourdes Nursing Students

No.	Last Name	First Name	SSN
-----	-----------	------------	-----

(b)(6); (b)(7)(C)

ourdes Nursing Students

N


N

AWARD YEAR 2009-2010

Expanded Sample - FWS

No.	Last Name	First Name	SSN
------------	------------------	-------------------	------------

(b)(6); (b)(7)(C)



Appendix D

Estimated Actual Loss Calculation

Appendix D - Estimated Loss Formula

Estimated Loss Formula

8/29/2012

Enter Institution Name

Camden County College - Findings 1 & 2

Select Institution Type

Public 2 Yrs or Less

Select Type of Loan		Select Award Year	Enter Ineligible Loan Amount	Enter School CDR	Total Subsidy Costs	Estimated Loss Liability
1	FFEL Subsidized	2009-2010	\$ 984,568.00	13.20%	-0.84%	\$ -
2	FFEL Unsubsidized	2009-2010	\$ 1,824,110.00	13.20%	-7.52%	\$ -
3						
Description			\$ 2,808,678.00			\$ -
4	FFEL Subsidized	2008-2009	\$ 1,100,606.00	13.20%	-1.12%	\$ -
5	FFEL Unsubsidized	2008-2009	\$ 1,915,469.00	13.20%	-11.09%	\$ -
6						
Description			\$ 3,016,075.00			\$ -
7	FFEL Subsidized	2007-2008	\$ 1,006,134.00	11.40%	-1.67%	\$ -
8	FFEL Unsubsidized	2007-2008	\$ 1,332,529.00	11.40%	-19.19%	\$ -
9						
Description			\$ 2,338,663.00			\$ -
10	FFEL Subsidized	2006-2007	\$ 757,108.00	10.90%	2.54%	\$ 19,255.64
11	FFEL Unsubsidized	2006-2007	\$ 1,148,269.00	10.90%	-22.91%	\$ -
12	FFEL PLUS	2006-2007	\$ 8,858.00	10.90%	-18.54%	\$ -
Description			\$ 1,914,235.00			\$ 19,255.64

Appendix D - Estimated Loss Formula

Original Ineligible Loan Liability

\$ 10,077,651.00

Total Estimated Loss

\$ 19,255.64

Appendix D - Estimated Loss Formula

To calculate estimated loss for a given ineligible loan amount, that amount is multiplied by the total subsidy rates calculated for the ineligible loans. Consolidation Loans will be obtained in the future to prepay some of the ineligible loans; the amount of Consolidation Loans divided by the ineligible Stafford/PLUS loans equals the "Consolidation prepayment rate" (H) for those loans.

The Department's Budget Office calculates, on an annual basis, the rate per dollar of loan of default subsidies (DSRs) and all other subsidies (OSRs) (D & F) for Stafford and PLUS Loans, by cohort year, program, loan type, and risk group (note that 2008-2010 FFEL loan costs are calculated only by cohort year).

	A	B	C	D	E	F	G	H	I	J
	School CDR	Sector CDR*	Ratio **	DSR ***	Adjusted DSR	OSR ***	Avg Cons Year	Cons Prepay %	Cons DSR ***	Cons OS ***
1	13.20%	11.93%	1.11	0.02%	0.02%	0.15%	2015	19.3%	2.28%	-7.49%
2	13.20%	11.93%	1.11	0.11%	0.12%	-4.56%	2015	28.7%	2.37%	-13.11%
3										
4	13.20%	11.93%	1.11	0.08%	0.09%	-0.10%	2014	21.2%	2.28%	-7.49%
5	13.20%	11.93%	1.11	0.09%	0.10%	-7.83%	2015	31.3%	2.37%	-13.11%
6										
7	11.40%	11.93%	0.96	0.28%	0.27%	-0.78%	2013	22.2%	2.28%	-7.49%
8	11.40%	11.93%	0.96	0.19%	0.18%	-15.85%	2014	32.8%	2.37%	-13.11%
9										
10	10.90%	11.93%	0.91	0.37%	0.34%	3.45%	2012	23.9%	2.28%	-7.49%
11	10.90%	11.93%	0.91	0.29%	0.26%	-19.49%	2012	34.3%	2.37%	-13.11%
12	10.90%	11.93%	0.91	0.53%	0.48%	-19.02%	2010	25.2%	0.00%	0.00%

Federal Student Aid (FSA) calculates the cohort default rates (CDRs) of the institution (A), and the average

Appendix D - Estimated Loss Formula

CDR for the sector for that institution (B). FSA applies the CDR comparison ratio (C), $[A/B = C]$ against the Budget Office's cohort loan DSR (D) to determine the default subsidy rate for the institution (E). The Budget Office estimates the default subsidy rate and other subsidy rate for the Consolidation Loans that will prepay some of these Stafford and PLUS Loans (I & J).

The total subsidy rate for the ineligible Stafford and PLUS Loans is $((E+F) + ((I+J) \times H))$.

The total subsidy cost for these loans is the ineligible loan amount multiplied by the total subsidy rate.

Appendix E

Cost of Funds Calculation

Finding 1

Ineligible Disbursements (Non-Loan) - Cost of Funds and Administrative Cost Allowance

Name of Institution:

Camden County College - Finding 1 - 2006/2007

No.	Description/Name	Ineligible Disbrmnt	Program	Disburseme nt Date	Return Paid Date	No. of Days	Imputed CVFR	Federal Share	To ED
3		3038 Pell Grant		6/30/2007	5/31/2012	1797	4.00%	\$ 3,038.00	\$ 598.28
5		1750 Pell Grant		6/30/2007	5/31/2012	1797	4.00%	\$ 1,750.00	\$ 344.63
9		2325 Pell Grant		6/30/2007	5/31/2012	1797	4.00%	\$ 2,325.00	\$ 457.87
10		850 Pell Grant		6/30/2007	5/31/2012	1797	4.00%	\$ 850.00	\$ 167.39
11		\$2,025.00 Pell Grant		6/30/2007	5/31/2012	1797	4.00%	\$ 2,025.00	\$ 398.79
11		\$500.00 FSEOG-No Mat		6/30/2007	5/31/2012	1797	4.00%	\$ 500.00	\$ 98.47
13		\$463.00 Pell Grant		6/30/2007	5/31/2012	1797	4.00%	\$ 463.00	\$ 91.18
14		\$2,025.00 Pell Grant		6/30/2007	5/31/2012	1797	4.00%	\$ 2,025.00	\$ 398.79
14		\$250.00 FSEOG-No Mat		6/30/2007	5/31/2012	1797	4.00%	\$ 250.00	\$ 49.23
15		\$4,050.00 Pell Grant		6/30/2007	5/31/2012	1797	4.00%	\$ 4,050.00	\$ 797.58
15		\$500.00 FSEOG-No Mat		6/30/2007	5/31/2012	1797	4.00%	\$ 500.00	\$ 98.47
17		\$2,532.00 Pell Grant		6/30/2007	5/31/2012	1797	4.00%	\$ 2,532.00	\$ 498.63
17		\$500.00 FSEOG-No Mat		6/30/2007	5/31/2012	1797	4.00%	\$ 500.00	\$ 98.47
21		\$1,200.00 Pell Grant		6/30/2007	5/31/2012	1797	4.00%	\$ 1,200.00	\$ 236.32
23		\$3,038.00 Pell Grant		6/30/2007	5/31/2012	1797	4.00%	\$ 3,038.00	\$ 598.28
23		\$500.00 FSEOG-No Mat		6/30/2007	5/31/2012	1797	4.00%	\$ 500.00	\$ 98.47
24		\$600.00 Pell Grant		6/30/2007	5/31/2012	1797	4.00%	\$ 600.00	\$ 118.16
27		\$1,519.00 Pell Grant		6/30/2007	5/31/2012	1797	4.00%	\$ 1,519.00	\$ 299.14
27		\$250.00 FSEOG-No Mat		6/30/2007	5/31/2012	1797	4.00%	\$ 250.00	\$ 49.23
28		\$2,250.00 Pell Grant		6/30/2007	5/31/2012	1797	4.00%	\$ 2,250.00	\$ 443.10
40		\$888.00 Pell Grant		6/30/2007	5/31/2012	1797	4.00%	\$ 888.00	\$ 174.88
42		\$3,038.00 Pell Grant		6/30/2007	5/31/2012	1797	4.00%	\$ 3,038.00	\$ 598.28
43		2532 Pell Grant		6/30/2007	5/31/2012	1797	4.00%	\$ 2,532.00	\$ 498.63
43		500 FSEOG-No Mat		6/30/2007	5/31/2012	1797	4.00%	\$ 500.00	\$ 98.47
44		1013 Pell Grant		6/30/2007	5/31/2012	1797	4.00%	\$ 1,013.00	\$ 199.49
45		1800 Pell Grant		6/30/2007	5/31/2012	1797	4.00%	\$ 1,800.00	\$ 354.48
46		2025 Pell Grant		6/30/2007	5/31/2012	1797	4.00%	\$ 2,025.00	\$ 398.79
46		\$500.00 FSEOG-No Mat		6/30/2007	5/31/2012	1797	4.00%	\$ 500.00	\$ 98.47
49		850 Pell Grant		6/30/2007	5/31/2012	1797	4.00%	\$ 850.00	\$ 167.39
52		2000 Pell Grant		6/30/2007	5/31/2012	1797	4.00%	\$ 2,000.00	\$ 393.87
54		3038 Pell Grant		6/30/2007	5/31/2012	1797	4.00%	\$ 3,038.00	\$ 598.28
54		500 FSEOG-No Mat		6/30/2007	5/31/2012	1797	4.00%	\$ 500.00	\$ 98.47
55		2025 Pell Grant		6/30/2007	5/31/2012	1797	4.00%	\$ 2,025.00	\$ 398.79

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500	FSEOG-No Mat	6/30/2007	5/31/2012	1797	4.00%	\$	500.00	\$	98.47
1519	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	1,519.00	\$	299.14
600	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	600.00	\$	118.16
525	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	525.00	\$	103.39
1519	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	1,519.00	\$	299.14
250	FSEOG-No Mat	6/30/2007	5/31/2012	1797	4.00%	\$	250.00	\$	49.23
1150	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	1,150.00	\$	226.47
2532	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,532.00	\$	498.63
500	FSEOG-No Mat	6/30/2007	5/31/2012	1797	4.00%	\$	500.00	\$	98.47
1350	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	1,350.00	\$	265.86
2532	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,532.00	\$	498.63
375	FSEOG-No Mat	6/30/2007	5/31/2012	1797	4.00%	\$	375.00	\$	73.85
2532	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,532.00	\$	498.63
250	FSEOG-No Mat	6/30/2007	5/31/2012	1797	4.00%	\$	250.00	\$	49.23
4050	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	4,050.00	\$	797.58
2025	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,025.00	\$	398.79
425	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	425.00	\$	83.70
400	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	400.00	\$	78.77
2532	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,532.00	\$	498.63
1519	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	1,519.00	\$	299.14
488	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	488.00	\$	96.10
2025	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,025.00	\$	398.79
2250	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,250.00	\$	443.10
2775	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,775.00	\$	546.49
1200	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	1,200.00	\$	236.32
1050	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	1,050.00	\$	206.78
2252	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,252.00	\$	443.49
500	FSEOG-No Mat	6/30/2007	5/31/2012	1797	4.00%	\$	500.00	\$	98.47
4050	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	4,050.00	\$	797.58
500	FSEOG-No Mat	6/30/2007	5/31/2012	1797	4.00%	\$	500.00	\$	98.47
3038	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	3,038.00	\$	598.28
500	FSEOG-No Mat	6/30/2007	5/31/2012	1797	4.00%	\$	500.00	\$	98.47
900	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	900.00	\$	177.24
2025	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,025.00	\$	398.79
500	FSEOG-No Mat	6/30/2007	5/31/2012	1797	4.00%	\$	500.00	\$	98.47
2188	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,188.00	\$	430.89
2025	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,025.00	\$	398.79
3038	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	3,038.00	\$	598.28
2025	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,025.00	\$	398.79
2025	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,025.00	\$	398.79

124		500	FSEOG-No Mat	6/30/2007	5/31/2012	1797	4.00%	\$	500.00	\$	98.47
133		2025	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,025.00	\$	398.79
136		2531	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,531.00	\$	498.44
140		3000	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	3,000.00	\$	590.80
141		2025	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,025.00	\$	398.79
141		500	FSEOG-No Mat	6/30/2007	5/31/2012	1797	4.00%	\$	500.00	\$	98.47
142		3038	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	3,038.00	\$	598.28
143		2025	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,025.00	\$	398.79
145		900	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	900.00	\$	177.24
147		1688	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	1,688.00	\$	332.42
149		2761.47	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,761.47	\$	543.83
149		500	FSEOG-No Mat	6/30/2007	5/31/2012	1797	4.00%	\$	500.00	\$	98.47
151		3039	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	3,039.00	\$	598.48
155		525	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	525.00	\$	103.39
157		400	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	400.00	\$	78.77
159		400	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	400.00	\$	78.77
160		2532	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,532.00	\$	498.63
160		500	FSEOG-No Mat	6/30/2007	5/31/2012	1797	4.00%	\$	500.00	\$	98.47
164		875	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	875.00	\$	172.32
169		675	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	675.00	\$	132.93
170		825	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	825.00	\$	162.47
172		1125	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	1,125.00	\$	221.55
173		2000	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,000.00	\$	393.87
174		600	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	600.00	\$	118.16
175		2025	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,025.00	\$	398.79
175		500	FSEOG-No Mat	6/30/2007	5/31/2012	1797	4.00%	\$	500.00	\$	98.47
181		700	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	700.00	\$	137.85
185		750	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	750.00	\$	147.70
187		3038	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	3,038.00	\$	598.28
187		500	FSEOG-No Mat	6/30/2007	5/31/2012	1797	4.00%	\$	500.00	\$	98.47
192		2532	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,532.00	\$	498.63
195		1000	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	1,000.00	\$	196.93
197		1520	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	1,520.00	\$	299.34
199		1450	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	1,450.00	\$	285.55
201		2275	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,275.00	\$	448.02
203		1519	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	1,519.00	\$	299.14
203		500	FSEOG-No Mat	6/30/2007	5/31/2012	1797	4.00%	\$	500.00	\$	98.47
204		1050	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	1,050.00	\$	206.78
210		3544	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	3,544.00	\$	697.93
210		250	FSEOG-No Mat	6/30/2007	5/31/2012	1797	4.00%	\$	250.00	\$	49.23

284		2025	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,025.00	\$	398.79
285		2026	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,026.00	\$	398.99
285		500	FSEOG-No Mat	6/30/2007	5/31/2012	1797	4.00%	\$	500.00	\$	98.47
286		688	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	688.00	\$	135.49
287		1000	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	1,000.00	\$	196.93
288		2475	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,475.00	\$	487.41
290		2025	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,025.00	\$	398.79
292		600	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	600.00	\$	118.16
293		975	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	975.00	\$	192.01
296		4050	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	4,050.00	\$	797.58
296		500	FSEOG-No Mat	6/30/2007	5/31/2012	1797	4.00%	\$	500.00	\$	98.47
297		1000	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	1,000.00	\$	196.93
298		3544	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	3,544.00	\$	697.93
298		500	FSEOG-No Mat	6/30/2007	5/31/2012	1797	4.00%	\$	500.00	\$	98.47
299		2025	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,025.00	\$	398.79
301		2025	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	2,025.00	\$	398.79
305		800	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	800.00	\$	157.55
306		3038	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	3,038.00	\$	598.28
308		200	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	200.00	\$	39.39
311		3038	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	3,038.00	\$	598.28
311		500	FSEOG-No Mat	6/30/2007	5/31/2012	1797	4.00%	\$	500.00	\$	98.47
313		1500	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	1,500.00	\$	295.40
314		1125	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	1,125.00	\$	221.55
316		1000	Pell Grant	6/30/2007	5/31/2012	1797	4.00%	\$	1,000.00	\$	196.93

Total Ineligible

\$277,737.82

Totals

\$ 54,695.76

Campus-Based Amounts Spent (from FISAP, Part VI, Section B)

Federal FWS
Federal SEOG
Federal Perkins

ACA Liability
Interest Breakdown

Pell Grants

ACG

SMART

TEACH

FWS

FSEOG

Perkins

FWS-50% Match

FWS-No Match

FSEOG-No Match

Perkins-No Match

Total C-B Spent
ACA Percentage

\$
-

Total Federal Share

Pell
ACG

\$ 260,487.82	\$ 260,487.82
\$ -	\$ -

\$ 51,298.58
\$ -
\$ -
\$ -
\$ -
\$ -
\$ -
\$ -
\$ -
\$ 3,397.18
\$ -

SMART	\$	-	\$	-
TEACH	\$	-	\$	-
FWS	\$	-	\$	-
FSEOG	\$	-	\$	-
Perkins	\$	-	\$	-
FWS-50% Match	\$	-	\$	-
FWS-No Match	\$	-	\$	-
FSEOG-No Match	\$	17,250.00	\$	17,250.00
Perkins-No Match	\$	-	\$	-

Total Campus-Based

\$	17,250.00	\$	17,250.00
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Note: The last day of the award year was used as the disbursement date.

ACA Breakdown

FWS	
FSEOG	
Perkins	
FWS-50% Match	
FWS-No Match	
FSEOG-No Match	
Perkins-No Match	

Ineligible Disbursements (Non-Loan) - Cost of Funds and Administrative Cost Allowance

Name of Institution:

Camden County College - Finding 1 - 2007/2008

No.	Description/Name	Ineligible Disbmt	Program	Disbursement Date	Return Date	No. of Days	Imputed CVFR	Federal Share	To ED	To Inst Accounts
3		2080 Pell Grant		6/30/2008	5/31/2012	1431	5.00%	\$ 2,080.00	\$ 407.75	\$ -
5		2670 Pell Grant		6/30/2008	5/31/2012	1431	5.00%	\$ 2,670.00	\$ 523.41	\$ -
11		2760 Pell Grant		6/30/2008	5/31/2012	1431	5.00%	\$ 2,760.00	\$ 541.05	\$ -
12		1680 Pell Grant		6/30/2008	5/31/2012	1431	5.00%	\$ 1,680.00	\$ 329.33	\$ -
14		2620 Pell Grant		6/30/2008	5/31/2012	1431	5.00%	\$ 2,520.00	\$ 494.00	\$ -
17		2155 Pell Grant		6/30/2008	5/31/2012	1431	5.00%	\$ 2,155.00	\$ 422.45	\$ -
17		250 FSEOG-No Mat		6/30/2008	5/31/2012	1431	5.00%	\$ 250.00	\$ 49.01	\$ -
18		1975 Pell Grant		6/30/2008	5/31/2012	1431	5.00%	\$ 1,975.00	\$ 387.16	\$ -
19		2360 Pell Grant		6/30/2008	5/31/2012	1431	5.00%	\$ 2,360.00	\$ 462.64	\$ -
20		1617 Pell Grant		6/30/2008	5/31/2012	1431	5.00%	\$ 1,617.00	\$ 316.98	\$ -
20		250 FSEOG-No Mat		6/30/2008	5/31/2012	1431	5.00%	\$ 250.00	\$ 49.01	\$ -
22		1617 Pell Grant		6/30/2008	5/31/2012	1431	5.00%	\$ 1,617.00	\$ 316.98	\$ -
25		449.52 Pell Grant		6/30/2008	5/31/2012	1431	5.00%	\$ 449.52	\$ 88.12	\$ -
27		1995 Pell Grant		6/30/2008	5/31/2012	1431	5.00%	\$ 1,995.00	\$ 391.09	\$ -
28		2694 Pell Grant		6/30/2008	5/31/2012	1431	5.00%	\$ 2,694.00	\$ 528.11	\$ -
30		3771 Pell Grant		6/30/2008	5/31/2012	1431	5.00%	\$ 3,771.00	\$ 739.24	\$ -
30		250 FSEOG-No Mat		6/30/2008	5/31/2012	1431	5.00%	\$ 250.00	\$ 49.01	\$ -
32		1617 Pell Grant		6/30/2008	5/31/2012	1431	5.00%	\$ 1,617.00	\$ 316.98	\$ -
32		250 FSEOG-No Mat		6/30/2008	5/31/2012	1431	5.00%	\$ 250.00	\$ 49.01	\$ -
33		1617 Pell Grant		6/30/2008	5/31/2012	1431	5.00%	\$ 1,617.00	\$ 316.98	\$ -
36		1725 Pell Grant		6/30/2008	5/31/2012	1431	5.00%	\$ 1,725.00	\$ 338.16	\$ -
37		1078 Pell Grant		6/30/2008	5/31/2012	1431	5.00%	\$ 1,078.00	\$ 211.32	\$ -
39		2694 Pell Grant		6/30/2008	5/31/2012	1431	5.00%	\$ 2,694.00	\$ 528.11	\$ -
39		500 FSEOG-No Mat		6/30/2008	5/31/2012	1431	5.00%	\$ 500.00	\$ 98.02	\$ -
40		1280 Pell Grant		6/30/2008	5/31/2012	1431	5.00%	\$ 1,280.00	\$ 250.92	\$ -
41		2155 Pell Grant		6/30/2008	5/31/2012	1431	5.00%	\$ 2,155.00	\$ 422.45	\$ -
42		730 Pell Grant		6/30/2008	5/31/2012	1431	5.00%	\$ 730.00	\$ 143.10	\$ -
48		400 Pell Grant		6/30/2008	5/31/2012	1431	5.00%	\$ 400.00	\$ 78.41	\$ -
49		830 Pell Grant		6/30/2008	5/31/2012	1431	5.00%	\$ 830.00	\$ 162.71	\$ -
52		1830 Pell Grant		6/30/2008	5/31/2012	1431	5.00%	\$ 1,830.00	\$ 358.74	\$ -
53		400 Pell Grant		6/30/2008	5/31/2012	1431	5.00%	\$ 400.00	\$ 78.41	\$ -
55		3233 Pell Grant		6/30/2008	5/31/2012	1431	5.00%	\$ 3,233.00	\$ 633.77	\$ -
55		500 FSEOG-No Mat		6/30/2008	5/31/2012	1431	5.00%	\$ 500.00	\$ 98.02	\$ -

56		3760	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	3,760.00	\$	737.08	\$	-
58		865	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	865.00	\$	169.57	\$	-
59		660	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	660.00	\$	129.38	\$	-
60		2130	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,130.00	\$	417.55	\$	-
63		2155	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,155.00	\$	422.45	\$	-
63		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
64		2695	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,695.00	\$	528.31	\$	-
64		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
67		1617	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,617.00	\$	316.98	\$	-
67		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
68		2155	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,155.00	\$	422.45	\$	-
68		500	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	500.00	\$	98.02	\$	-
71		3233	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	3,233.00	\$	633.77	\$	-
71		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
72		623	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	623.00	\$	122.13	\$	-
75		3233	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	3,233.00	\$	633.77	\$	-
76		4310	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	4,310.00	\$	844.90	\$	-
76		500	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	500.00	\$	98.02	\$	-
83		2694	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,694.00	\$	528.11	\$	-
83		500	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	500.00	\$	98.02	\$	-
86		1598	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,598.00	\$	313.26	\$	-
89		1617	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,617.00	\$	316.98	\$	-
93		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
94		2155	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,155.00	\$	422.45	\$	-
97		1770	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,770.00	\$	346.98	\$	-
98		975	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	975.00	\$	191.13	\$	-
98		3233	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	3,233.00	\$	633.77	\$	-
99		500	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	500.00	\$	98.02	\$	-
99		2155	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,155.00	\$	422.45	\$	-
104		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
105		530	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	530.00	\$	103.90	\$	-
106		400	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	400.00	\$	78.41	\$	-
106		3233	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	3,233.00	\$	633.77	\$	-
111		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
112		2694	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,694.00	\$	528.11	\$	-
117		1078	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,078.00	\$	211.32	\$	-
120		3160	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	3,160.00	\$	619.46	\$	-
120		3233	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	3,233.00	\$	633.77	\$	-
120		500	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	500.00	\$	98.02	\$	-
121		3233	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	3,233.00	\$	633.77	\$	-

121		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
123		1920	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,920.00	\$	376.38	\$	-
127		1545	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,545.00	\$	302.87	\$	-
128		400	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	400.00	\$	78.41	\$	-
130		1230	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,230.00	\$	241.12	\$	-
131		4310	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	4,310.00	\$	844.90	\$	-
131		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
132		2503	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,503.00	\$	490.67	\$	-
133		1617	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,617.00	\$	316.98	\$	-
133		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
136		840	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	840.00	\$	164.67	\$	-
137		3772	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	3,772.00	\$	739.44	\$	-
137		500	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	500.00	\$	98.02	\$	-
139		2694	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,694.00	\$	528.11	\$	-
139		500	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	500.00	\$	98.02	\$	-
140		3233	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	3,233.00	\$	633.77	\$	-
142		2694	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,694.00	\$	528.11	\$	-
142		500	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	500.00	\$	98.02	\$	-
144		1430	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,430.00	\$	280.33	\$	-
148		2155	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,155.00	\$	422.45	\$	-
148		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
149		2065	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,065.00	\$	404.81	\$	-
150		1980	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,980.00	\$	388.14	\$	-
153		3233	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	3,233.00	\$	633.77	\$	-
153		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
155		2155	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,155.00	\$	422.45	\$	-
155		500	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	500.00	\$	98.02	\$	-
156		1880	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,880.00	\$	368.54	\$	-
157		1040	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,040.00	\$	203.87	\$	-
158		1730	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,730.00	\$	339.14	\$	-
162		2694	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,694.00	\$	528.11	\$	-
163		1598	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,598.00	\$	313.26	\$	-
167		2695	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,695.00	\$	528.31	\$	-
167		500	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	500.00	\$	98.02	\$	-
168		400	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	400.00	\$	78.41	\$	-
169		1617	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,617.00	\$	316.98	\$	-
171		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
172		2038	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,038.00	\$	399.51	\$	-
174		1913	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,913.00	\$	375.01	\$	-
		2155	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,155.00	\$	422.45	\$	-

174		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
178		2155	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,155.00	\$	422.45	\$	-
178		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
182		1730	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,730.00	\$	339.14	\$	-
183		1680	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,680.00	\$	329.33	\$	-
184		1038	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,038.00	\$	203.48	\$	-
185		1078	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,078.00	\$	211.32	\$	-
185		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
186		2145	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,145.00	\$	420.49	\$	-
191		2975.89	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,975.89	\$	583.37	\$	-
191		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
192		230	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	230.00	\$	45.09	\$	-
194		3772	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	3,772.00	\$	739.44	\$	-
194		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
197		1978	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,978.00	\$	387.75	\$	-
202		1920	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,920.00	\$	376.38	\$	-
204		570	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	570.00	\$	111.74	\$	-
208		1380	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,380.00	\$	270.53	\$	-
213		2155	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,155.00	\$	422.45	\$	-
213		500	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	500.00	\$	98.02	\$	-
215		\$1,530.00	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,530.00	\$	299.93	\$	-
216		1380	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,380.00	\$	270.53	\$	-
219		3233	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	3,233.00	\$	633.77	\$	-
219		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
219		2155	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,155.00	\$	422.45	\$	-
227		500	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	500.00	\$	98.02	\$	-
227		840	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	840.00	\$	164.67	\$	-
229		2153	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,153.00	\$	422.06	\$	-
230		2295	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,295.00	\$	449.90	\$	-
235		1580	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,580.00	\$	309.73	\$	-
240		698	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	698.00	\$	136.83	\$	-
241		1170	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,170.00	\$	229.36	\$	-
242		2678	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,678.00	\$	524.98	\$	-
248		3772	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	3,772.00	\$	739.44	\$	-
251		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
251		3772	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	3,772.00	\$	739.44	\$	-
254		500	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	500.00	\$	98.02	\$	-
254		500	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	500.00	\$	98.02	\$	-

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1617	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$ 1,617.00	\$	316.98	\$	-
250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$ 250.00	\$	49.01	\$	-
1616	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$ 1,616.00	\$	316.79	\$	-
2820	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$ 2,820.00	\$	552.81	\$	-
2155	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$ 2,155.00	\$	422.45	\$	-
500	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$ 500.00	\$	98.02	\$	-
1975	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$ 1,975.00	\$	387.16	\$	-
2155	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$ 2,155.00	\$	422.45	\$	-
250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$ 250.00	\$	49.01	\$	-
3233	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$ 3,233.00	\$	633.77	\$	-
500	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$ 500.00	\$	98.02	\$	-
4310	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$ 4,310.00	\$	844.90	\$	-
500	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$ 500.00	\$	98.02	\$	-
630	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$ 630.00	\$	123.50	\$	-
410	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$ 410.00	\$	80.37	\$	-
2694	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$ 2,694.00	\$	528.11	\$	-
250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$ 250.00	\$	49.01	\$	-
2694	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$ 2,694.00	\$	528.11	\$	-
500	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$ 500.00	\$	98.02	\$	-
1628	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$ 1,628.00	\$	319.14	\$	-
2065	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$ 2,065.00	\$	404.81	\$	-
2155	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$ 2,155.00	\$	422.45	\$	-
940	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$ 940.00	\$	184.27	\$	-
2155	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$ 2,155.00	\$	422.45	\$	-
250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$ 250.00	\$	49.01	\$	-
1230	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$ 1,230.00	\$	241.12	\$	-
830	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$ 830.00	\$	162.71	\$	-
2760	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$ 2,760.00	\$	541.05	\$	-
2155	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$ 2,155.00	\$	422.45	\$	-
4310	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$ 4,310.00	\$	844.90	\$	-
250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$ 250.00	\$	49.01	\$	-
1078	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$ 1,078.00	\$	211.32	\$	-
250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$ 250.00	\$	49.01	\$	-
400	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$ 400.00	\$	78.41	\$	-
3772	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$ 3,772.00	\$	739.44	\$	-
500	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$ 500.00	\$	98.02	\$	-
2155	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$ 2,155.00	\$	422.45	\$	-

304		2670	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,670.00	\$	523.41	\$	-
307		323	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	323.00	\$	63.32	\$	-
315		2155	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,155.00	\$	422.45	\$	-
315		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
317		1078	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,078.00	\$	211.32	\$	-
321		2155	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,155.00	\$	422.45	\$	-
321		500	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	500.00	\$	98.02	\$	-
328		3772	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	3,772.00	\$	739.44	\$	-
328		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
334		1617	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,617.00	\$	316.98	\$	-
334		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
335		3772	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	3,772.00	\$	739.44	\$	-
339		585	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	585.00	\$	114.68	\$	-
340		2155	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,155.00	\$	422.45	\$	-
342		1078	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,078.00	\$	211.32	\$	-
342		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
344		860	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	860.00	\$	168.59	\$	-
351		1078	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,078.00	\$	211.32	\$	-
351		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
356		1185	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,185.00	\$	232.30	\$	-
357		1078	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,078.00	\$	211.32	\$	-
357		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
358		3233	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	3,233.00	\$	633.77	\$	-
358		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
359		3233	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	3,233.00	\$	633.77	\$	-
359		500	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	500.00	\$	98.02	\$	-
361		1617	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,617.00	\$	316.98	\$	-
361		250	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	250.00	\$	49.01	\$	-
364		1130	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,130.00	\$	221.52	\$	-
367		1617	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,617.00	\$	316.98	\$	-
367		500	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	500.00	\$	98.02	\$	-
369		1920	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,920.00	\$	376.38	\$	-
370		1225	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	1,225.00	\$	240.14	\$	-
371		2695	Pell Grant	6/30/2008	5/31/2012	1431	5.00%	\$	2,695.00	\$	528.31	\$	-
371		500	FSEOG-No Mat	6/30/2008	5/31/2012	1431	5.00%	\$	500.00	\$	98.02	\$	-

Total Ineligible \$340,398.41

Campus-Based Amounts Spent (from FISAP, Part VI, Section B)

Federal FWS	
Federal SEOG	
Federal Perkins	

Total C-B Spent	\$ -
ACA Percentage	

	Total	Federal Share
Pell	\$ 318,898.41	\$ 318,898.41
ACG	\$ -	\$ -
SMART	\$ -	\$ -
TEACH	\$ -	\$ -
FWS	\$ -	\$ -
FSEOG	\$ -	\$ -
Perkins	\$ -	\$ -
FWS-50% Match	\$ -	\$ -
FWS-No Match	\$ -	\$ -
FSEOG-No Match	\$ 21,500.00	\$ 21,500.00
Perkins-No Match	\$ -	\$ -

Total Campus-Based \$ 21,500.00 \$ 21,500.00

Note: The last day of the award year was used as the disbursement date.

Totals \$ 66,729.24 \$ -

Interest Breakdown

Pell Grants	\$ 62,514.38	\$ -
ACG	\$ -	\$ -
SMART	\$ -	\$ -
TEACH	\$ -	\$ -
FWS	\$ -	\$ -
FSEOG	\$ -	\$ -
Perkins	\$ -	\$ -
FWS-50% Match	\$ -	\$ -
FWS-No Match	\$ -	\$ -
FSEOG-No Match	\$ 4,214.86	\$ -
Perkins-No Match	\$ -	\$ -

ACA Breakdown

FWS	
FSEOG	
Perkins	
FWS-50% Match	
FWS-No Match	
FSEOG-No Match	
Perkins-No Match	

Ineligible Disbursements (Non-Loan) - Cost of Funds and Administrative Cost Allowance

Name of Institution:

Camden County College - Finding 1 - 2008/2009

No.	Description/Name	Ineligible Disbrsmnt	Program	Disbursement Date	Return Paid Date	No. of Days	Imputed CVFR	Federal Share	To ED	To Inst Accounts
3		1676	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,676.00	\$ 146.84	\$ -
4		3136	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 3,136.00	\$ 274.76	\$ -
6		2114	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,114.00	\$ 185.22	\$ -
8		1118	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,118.00	\$ 97.95	\$ -
12		3181	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 3,181.00	\$ 278.70	\$ -
13		1043	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,043.00	\$ 91.38	\$ -
14		2761	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,761.00	\$ 241.90	\$ -
15		1774	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,774.00	\$ 155.43	\$ -
20		2871	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,871.00	\$ 251.54	\$ -
21		3548	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 3,548.00	\$ 310.86	\$ -
22		2366	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,366.00	\$ 207.30	\$ -
23		1391	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,391.00	\$ 121.87	\$ -
25		2366	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,366.00	\$ 207.30	\$ -
31		1774	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,774.00	\$ 155.43	\$ -
33		4140	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 4,140.00	\$ 362.72	\$ -
33		400	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$ 400.00	\$ 35.05	\$ -
36		1864	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,864.00	\$ 163.31	\$ -
37		2366	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,366.00	\$ 207.30	\$ -
37		\$400.00	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$ 400.00	\$ 35.05	\$ -
38		3548	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 3,548.00	\$ 310.86	\$ -
38		\$400.00	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$ 400.00	\$ 35.05	\$ -
39		791	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 791.00	\$ 69.30	\$ -
41		4731	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 4,731.00	\$ 414.50	\$ -
42		2364	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,364.00	\$ 207.12	\$ -
43		1051	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,051.00	\$ 92.08	\$ -
54		1486	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,486.00	\$ 130.20	\$ -
55		384	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 384.00	\$ 33.64	\$ -
57		4731	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 4,731.00	\$ 414.50	\$ -
57		400	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$ 400.00	\$ 35.05	\$ -
59		791	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 791.00	\$ 69.30	\$ -

60		4731 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 4,731.00	\$ 414.50	\$ -
60		551 FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$ 551.00	\$ 48.28	\$ -
61		2957 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,957.00	\$ 259.08	\$ -
61		400 FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$ 400.00	\$ 35.05	\$ -
62		2957 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,957.00	\$ 259.08	\$ -
63		1191 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,191.00	\$ 104.35	\$ -
66		3548 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 3,548.00	\$ 310.86	\$ -
66		400 FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$ 400.00	\$ 35.05	\$ -
67		3548 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 3,548.00	\$ 310.86	\$ -
69		2291 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,291.00	\$ 200.72	\$ -
72		2911 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,911.00	\$ 255.05	\$ -
73		1418 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,418.00	\$ 124.24	\$ -
74		2957 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,957.00	\$ 259.08	\$ -
74		400 FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$ 400.00	\$ 35.05	\$ -
75		1801 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,801.00	\$ 157.79	\$ -
77		803 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 803.00	\$ 70.35	\$ -
78		728 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 728.00	\$ 63.78	\$ -
79		2581 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,581.00	\$ 226.13	\$ -
80		829 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 829.00	\$ 72.63	\$ -
81		864 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 864.00	\$ 75.70	\$ -
83		2957 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,957.00	\$ 259.08	\$ -
83		400 FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$ 400.00	\$ 35.05	\$ -
85		4140 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 4,140.00	\$ 362.72	\$ -
90		3549 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 3,549.00	\$ 310.94	\$ -
92		1774 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,774.00	\$ 155.43	\$ -
94		1718 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,718.00	\$ 150.52	\$ -
99		1239 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,239.00	\$ 108.55	\$ -
102		1091 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,091.00	\$ 95.59	\$ -
103		2676 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,676.00	\$ 234.46	\$ -
104		1774 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,774.00	\$ 155.43	\$ -
104		200 FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$ 200.00	\$ 17.52	\$ -
105		2739 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,739.00	\$ 239.98	\$ -
107		3549 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 3,549.00	\$ 310.94	\$ -
109		2239 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,239.00	\$ 196.17	\$ -
111		2426 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,426.00	\$ 212.55	\$ -
114		1036 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,036.00	\$ 90.77	\$ -
116		3061 Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 3,061.00	\$ 268.19	\$ -

122		1774	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	1,774.00	\$	155.43	\$	-
122		200	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$	200.00	\$	17.52	\$	-
124		2957	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	2,957.00	\$	259.08	\$	-
125		1909	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	1,909.00	\$	167.26	\$	-
138		2957	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	2,957.00	\$	259.08	\$	-
140		3222	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	3,222.00	\$	282.29	\$	-
144		3548	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	3,548.00	\$	310.86	\$	-
144		400	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$	400.00	\$	35.05	\$	-
147		1775	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	1,775.00	\$	155.52	\$	-
148		4731	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	4,731.00	\$	414.50	\$	-
149		3548	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	3,548.00	\$	310.86	\$	-
149		400	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$	400.00	\$	35.05	\$	-
151		2801	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	2,801.00	\$	245.41	\$	-
152		1000	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	1,000.00	\$	87.61	\$	-
153		1231	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	1,231.00	\$	107.85	\$	-
154		4731	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	4,731.00	\$	414.50	\$	-
158		4140	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	4,140.00	\$	362.72	\$	-
158		400	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$	400.00	\$	35.05	\$	-
160		2957	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	2,957.00	\$	259.08	\$	-
160		400	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$	400.00	\$	35.05	\$	-
161		2958	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	2,958.00	\$	259.16	\$	-
162		3571	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	3,571.00	\$	312.87	\$	-
163		2926	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	2,926.00	\$	256.36	\$	-
167		2957	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	2,957.00	\$	259.08	\$	-
167		400	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$	400.00	\$	35.05	\$	-
168		3549	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	3,549.00	\$	310.94	\$	-
168		400	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$	400.00	\$	35.05	\$	-
169		1183	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	1,183.00	\$	103.65	\$	-
170		2836	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	2,836.00	\$	248.47	\$	-
172		3549	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	3,549.00	\$	310.94	\$	-
177		1774	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	1,774.00	\$	155.43	\$	-
177		200	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$	200.00	\$	17.52	\$	-
182		2386	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	2,386.00	\$	209.05	\$	-
184		812	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	812.00	\$	71.14	\$	-
186		3548	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	3,548.00	\$	310.86	\$	-
192		3287	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	3,287.00	\$	287.99	\$	-
193		1336	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	1,336.00	\$	117.05	\$	-

1774	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	1,774.00	\$	155.43	\$	-
200	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$	200.00	\$	17.52	\$	-
2957	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	2,957.00	\$	259.08	\$	-
1909	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	1,909.00	\$	167.26	\$	-
2957	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	2,957.00	\$	259.08	\$	-
3222	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	3,222.00	\$	282.29	\$	-
3548	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	3,548.00	\$	310.86	\$	-
400	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$	400.00	\$	35.05	\$	-
1775	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	1,775.00	\$	155.52	\$	-
4731	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	4,731.00	\$	414.50	\$	-
3548	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	3,548.00	\$	310.86	\$	-
400	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$	400.00	\$	35.05	\$	-
2801	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	2,801.00	\$	245.41	\$	-
1000	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	1,000.00	\$	87.61	\$	-
1231	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	1,231.00	\$	107.85	\$	-
4731	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	4,731.00	\$	414.50	\$	-
4140	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	4,140.00	\$	362.72	\$	-
400	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$	400.00	\$	35.05	\$	-
2957	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	2,957.00	\$	259.08	\$	-
400	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$	400.00	\$	35.05	\$	-
2958	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	2,958.00	\$	259.16	\$	-
3571	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	3,571.00	\$	312.87	\$	-
2926	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	2,926.00	\$	256.36	\$	-
2957	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	2,957.00	\$	259.08	\$	-
400	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$	400.00	\$	35.05	\$	-
3549	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	3,549.00	\$	310.94	\$	-
400	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$	400.00	\$	35.05	\$	-
1183	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	1,183.00	\$	103.65	\$	-
2836	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	2,836.00	\$	248.47	\$	-
3549	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	3,549.00	\$	310.94	\$	-
1774	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	1,774.00	\$	155.43	\$	-
200	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$	200.00	\$	17.52	\$	-
2386	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	2,386.00	\$	209.05	\$	-
812	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	812.00	\$	71.14	\$	-
3548	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	3,548.00	\$	310.86	\$	-
3287	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	3,287.00	\$	287.99	\$	-
1336	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$	1,336.00	\$	117.05	\$	-

[illegible]

274		1774	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,774.00	\$	155.43	\$	-
275		2957	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,957.00	\$	259.08	\$	-
276		766	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 766.00	\$	67.11	\$	-
277		4731	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 4,731.00	\$	414.50	\$	-
277		400	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$ 400.00	\$	35.05	\$	-
278		384	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 384.00	\$	33.64	\$	-
279		1711	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,711.00	\$	149.91	\$	-
282		384	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 384.00	\$	33.64	\$	-
286		4140	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 4,140.00	\$	362.72	\$	-
286		400	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$ 400.00	\$	35.05	\$	-
290		1541	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,541.00	\$	135.01	\$	-
292		2676	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,676.00	\$	234.46	\$	-
293		1744	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,744.00	\$	152.80	\$	-
293		200	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$ 200.00	\$	17.52	\$	-
295		2739	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,739.00	\$	239.98	\$	-
297		3511	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 3,511.00	\$	307.61	\$	-
299		1989	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,989.00	\$	174.27	\$	-
300		2802	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,802.00	\$	245.50	\$	-
303		4481	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 4,481.00	\$	392.60	\$	-
305		1336	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,336.00	\$	117.05	\$	-
306		1774	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,774.00	\$	155.43	\$	-
306		200	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$ 200.00	\$	17.52	\$	-
308		2957	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,957.00	\$	259.08	\$	-
310		400	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$ 400.00	\$	35.05	\$	-
310		3549	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 3,549.00	\$	310.94	\$	-
311		400	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$ 400.00	\$	35.05	\$	-
315		1681	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,681.00	\$	147.28	\$	-
319		3181	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 3,181.00	\$	278.70	\$	-
322		2957	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,957.00	\$	259.08	\$	-
325		1261	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,261.00	\$	110.48	\$	-
325		2957	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,957.00	\$	259.08	\$	-
329		400	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$ 400.00	\$	35.05	\$	-
330		931	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 931.00	\$	81.57	\$	-
330		2957	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,957.00	\$	259.08	\$	-
333		400	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$ 400.00	\$	35.05	\$	-
333		4140	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 4,140.00	\$	362.72	\$	-
333		400	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$ 400.00	\$	35.05	\$	-

335		4731	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 4,731.00	\$ 414.50	\$ -
337		3548	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 3,548.00	\$ 310.86	\$ -
337		400	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$ 400.00	\$ 35.05	\$ -
339		1088	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,088.00	\$ 95.32	\$ -
342		1381	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,381.00	\$ 121.00	\$ -
344		\$611.56	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 611.56	\$ 53.58	\$ -
350		2676	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,676.00	\$ 234.46	\$ -
355		1676	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,676.00	\$ 146.84	\$ -
357		841	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 841.00	\$ 73.68	\$ -
358		2241	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,241.00	\$ 196.34	\$ -
358		862	FSEOG-No Mat	6/30/2009	5/31/2012	1066	3.00%	\$ 862.00	\$ 75.52	\$ -
360		1091	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 1,091.00	\$ 95.59	\$ -
362		3548	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 3,548.00	\$ 310.86	\$ -
369		2387	Pell Grant	6/30/2009	5/31/2012	1066	3.00%	\$ 2,387.00	\$ 209.14	\$ -

Total Ineligible

\$394,366.56

Campus-Based Amounts Spent (from FISAP, Part VI, Section B)

Federal FWS
Federal SEOG
Federal Perkins

Total C-B Spent
ACA Percentage

\$ -

Pell
ACG
SMART
TEACH
FWS
FSEOG
Perkins
FWS-50% Match
FWS-No Match
FSEOG-No Match
Perkins-No Match

Total	Federal Share
\$ 380,353.56	\$ 380,353.56
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ 14,013.00	\$ 14,013.00
\$ -	\$ -

Totals

\$ 34,552.34

ACA Liability

Interest Breakdown

Pell Grants
ACG
SMART
TEACH
FWS
FSEOG
Perkins
FWS-50% Match
FWS-No Match
FSEOG-No Match
Perkins-No Match
ACA Breakdown

\$ 33,324.50	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ 1,227.84	\$ -
\$ -	\$ -

FWS
FSEOG
Perkins
FWS-50% Match
FWS-No Match
FSEOG-No Match
Perkins-No Match

Total Campus-Based

\$	14,013.00	\$	14,013.00
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Ineligible Disbursements (Non-Loan) - Cost of Funds and Administrative Cost Allowance

Name of Institution:

Camden County College - Finding 1 - 2009/2010

No.	Description/Name	Ineligible Disbrsmnt	Program	Disburseme nt Date	Return Paid Date	No. of Days	Imputed CVFR	Federal Share	To ED	To Inst Accounts
1		4682.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 4,682.00	\$ 89.93	\$ -
1		\$400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$ 400.00	\$ 7.68	\$ -
4		2675.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 2,675.00	\$ 51.38	\$ -
4		200.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$ 200.00	\$ 3.84	\$ -
5		3200.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 3,200.00	\$ 61.46	\$ -
7		1250.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 1,250.00	\$ 24.01	\$ -
8		3063.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 3,063.00	\$ 58.83	\$ -
11		3800.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 3,800.00	\$ 72.99	\$ -
12		2775.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 2,775.00	\$ 53.30	\$ -
19		2007.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 2,007.00	\$ 38.55	\$ -
19		200.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$ 200.00	\$ 3.84	\$ -
20		3344.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 3,344.00	\$ 64.23	\$ -
21		3525.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 3,525.00	\$ 67.71	\$ -
24		3344.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 3,344.00	\$ 64.23	\$ -
24		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$ 400.00	\$ 7.68	\$ -
28		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 4,013.00	\$ 77.08	\$ -
30		3675.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 3,675.00	\$ 70.59	\$ -
32		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 4,013.00	\$ 77.08	\$ -
32		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$ 400.00	\$ 7.68	\$ -
34		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 4,013.00	\$ 77.08	\$ -
35		5350.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 5,350.00	\$ 102.76	\$ -
40		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 4,013.00	\$ 77.08	\$ -
42		4682.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 4,682.00	\$ 89.93	\$ -
43		3344.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 3,344.00	\$ 64.23	\$ -
44		3238.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 3,238.00	\$ 62.19	\$ -
45		3150.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 3,150.00	\$ 60.50	\$ -
47		2475.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 2,475.00	\$ 47.54	\$ -
49		5350.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 5,350.00	\$ 102.76	\$ -
50		4000.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 4,000.00	\$ 76.83	\$ -
51		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 4,013.00	\$ 77.08	\$ -

51		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	400.00	\$	7.68	\$	-
54		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,013.00	\$	77.08	\$	-
57		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,013.00	\$	77.08	\$	-
57		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	400.00	\$	7.68	\$	-
63		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,013.00	\$	77.08	\$	-
63		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	400.00	\$	7.68	\$	-
64		2300.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	2,300.00	\$	44.18	\$	-
65		2500.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	2,500.00	\$	48.02	\$	-
66		4900.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,900.00	\$	94.12	\$	-
68		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,013.00	\$	77.08	\$	-
71		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,013.00	\$	77.08	\$	-
73		4682.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,682.00	\$	89.93	\$	-
73		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	400.00	\$	7.68	\$	-
74		1650.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	1,650.00	\$	31.69	\$	-
77		4682.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,682.00	\$	89.93	\$	-
83		5350.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	5,350.00	\$	102.76	\$	-
83		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	400.00	\$	7.68	\$	-
84		3313.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	3,313.00	\$	63.63	\$	-
87		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,013.00	\$	77.08	\$	-
92		854.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	854.00	\$	16.40	\$	-
93		5000.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	5,000.00	\$	96.04	\$	-
95		1988.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	1,988.00	\$	38.18	\$	-
96		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,013.00	\$	77.08	\$	-
96		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	400.00	\$	7.68	\$	-
98		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,013.00	\$	77.08	\$	-
99		4682.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,682.00	\$	89.93	\$	-
99		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	400.00	\$	7.68	\$	-
106		3938.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	3,938.00	\$	75.64	\$	-
110		366.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	366.00	\$	7.03	\$	-
111		1575.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	1,575.00	\$	30.25	\$	-
116		1700.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	1,700.00	\$	32.65	\$	-
117		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,013.00	\$	77.08	\$	-
119		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	400.00	\$	7.68	\$	-
121		4682.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,682.00	\$	89.93	\$	-
124		3525.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	3,525.00	\$	67.71	\$	-
124		5350.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	5,350.00	\$	102.76	\$	-
126		4682.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,682.00	\$	89.93	\$	-

129		1125.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	1,125.00	\$	21.61	\$	-
131		4682.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,682.00	\$	89.93	\$	-
132		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,013.00	\$	77.08	\$	-
135		2007.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	2,007.00	\$	38.55	\$	-
137		3344.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	3,344.00	\$	64.23	\$	-
138		3975.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	3,975.00	\$	76.35	\$	-
139		2675.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	2,675.00	\$	51.38	\$	-
140		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,013.00	\$	77.08	\$	-
144		3344.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	3,344.00	\$	64.23	\$	-
145		2007.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	2,007.00	\$	38.55	\$	-
145		200.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	200.00	\$	3.84	\$	-
146		5350.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	5,350.00	\$	102.76	\$	-
147		3750.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	3,750.00	\$	72.03	\$	-
148		975.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	975.00	\$	18.73	\$	-
149		3413.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	3,413.00	\$	65.55	\$	-
151		2063.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	2,063.00	\$	39.62	\$	-
154		3340.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	3,340.00	\$	64.15	\$	-
157		1763.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	1,763.00	\$	33.86	\$	-
161		1275.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	1,275.00	\$	24.49	\$	-
163		2400.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	2,400.00	\$	46.10	\$	-
164		3238.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	3,238.00	\$	62.19	\$	-
166		2007.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	2,007.00	\$	38.55	\$	-
168		2438.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	2,438.00	\$	46.83	\$	-
173		3344.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	3,344.00	\$	64.23	\$	-
174		5350.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	5,350.00	\$	102.76	\$	-
174		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	400.00	\$	7.68	\$	-
176		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,013.00	\$	77.08	\$	-
178		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,013.00	\$	77.08	\$	-
181		4463.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,463.00	\$	85.72	\$	-
185		2188.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	2,188.00	\$	42.03	\$	-
186		1430.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	1,430.00	\$	27.47	\$	-
188		3150.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	3,150.00	\$	60.50	\$	-
191		4682.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,682.00	\$	89.93	\$	-
192		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,013.00	\$	77.08	\$	-
195		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,013.00	\$	77.08	\$	-
195		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	400.00	\$	7.68	\$	-
197		1800.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	1,800.00	\$	34.57	\$	-
199		2007.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	2,007.00	\$	38.55	\$	-
201		915.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	915.00	\$	17.57	\$	-
207		3588.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	3,588.00	\$	68.92	\$	-

208		1125.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	1,125.00	\$	21.61	\$	-
210		3225.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	3,225.00	\$	61.94	\$	-
211		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,013.00	\$	77.08	\$	-
216		3000.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	3,000.00	\$	57.62	\$	-
218		4682.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,682.00	\$	89.93	\$	-
219		2007.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	2,007.00	\$	38.55	\$	-
223		4682.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,682.00	\$	89.93	\$	-
223		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	400.00	\$	7.68	\$	-
224		2007.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	2,007.00	\$	38.55	\$	-
225		2500.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	2,500.00	\$	48.02	\$	-
226		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,013.00	\$	77.08	\$	-
227		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,013.00	\$	77.08	\$	-
228		2007.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	2,007.00	\$	38.55	\$	-
229		2675.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	2,675.00	\$	51.38	\$	-
231		4682.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,682.00	\$	89.93	\$	-
231		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	400.00	\$	7.68	\$	-
232		3150.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	3,150.00	\$	60.50	\$	-
233		2007.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	2,007.00	\$	38.55	\$	-
233		200.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	200.00	\$	3.84	\$	-
235		3344.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	3,344.00	\$	64.23	\$	-
235		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	400.00	\$	7.68	\$	-
236		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,013.00	\$	77.08	\$	-
236		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	400.00	\$	7.68	\$	-
239		375.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	375.00	\$	7.20	\$	-
241		3525.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	3,525.00	\$	67.71	\$	-
242		1125.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	1,125.00	\$	21.61	\$	-
249		2500.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	2,500.00	\$	48.02	\$	-
251		2007.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	2,007.00	\$	38.55	\$	-
254		3763.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	3,763.00	\$	72.28	\$	-
256		5350.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	5,350.00	\$	102.76	\$	-
256		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	400.00	\$	7.68	\$	-
257		5350.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	5,350.00	\$	102.76	\$	-
257		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	400.00	\$	7.68	\$	-
259		1505.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	1,505.00	\$	28.91	\$	-
260		3238.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	3,238.00	\$	62.19	\$	-
261		425.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	425.00	\$	8.16	\$	-
262		1950.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	1,950.00	\$	37.45	\$	-
264		2675.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	2,675.00	\$	51.38	\$	-
266		5350.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	5,350.00	\$	102.76	\$	-
269		2007.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	2,007.00	\$	38.55	\$	-

271		4682.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,682.00	\$	89.93	\$	-
272		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,013.00	\$	77.08	\$	-
272		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	400.00	\$	7.68	\$	-
273		4682.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,682.00	\$	89.93	\$	-
273		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	400.00	\$	7.68	\$	-
274		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,013.00	\$	77.08	\$	-
274		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	400.00	\$	7.68	\$	-
276		600.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	600.00	\$	11.52	\$	-
278		2000.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	2,000.00	\$	38.41	\$	-
280		1505.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	1,505.00	\$	28.91	\$	-
282		4682.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,682.00	\$	89.93	\$	-
282		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	400.00	\$	7.68	\$	-
284		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,013.00	\$	77.08	\$	-
285		4682.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,682.00	\$	89.93	\$	-
285		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	400.00	\$	7.68	\$	-
287		4682.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,682.00	\$	89.93	\$	-
287		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	400.00	\$	7.68	\$	-
292		4682.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,682.00	\$	89.93	\$	-
292		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	400.00	\$	7.68	\$	-
295		5350.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	5,350.00	\$	102.76	\$	-
295		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	400.00	\$	7.68	\$	-
297		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,013.00	\$	77.08	\$	-
297		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	400.00	\$	7.68	\$	-
301		3125.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	3,125.00	\$	60.02	\$	-
302		2007.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	2,007.00	\$	38.55	\$	-
303		2250.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	2,250.00	\$	43.22	\$	-
306		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,013.00	\$	77.08	\$	-
306		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	400.00	\$	7.68	\$	-
307		1575.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	1,575.00	\$	30.25	\$	-
308		5350.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	5,350.00	\$	102.76	\$	-
311		2713.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	2,713.00	\$	52.11	\$	-
313		427.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	427.00	\$	8.20	\$	-
318		1988.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	1,988.00	\$	38.18	\$	-
319		1125.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	1,125.00	\$	21.61	\$	-
323		1338.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	1,338.00	\$	25.70	\$	-
326		1350.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	1,350.00	\$	25.93	\$	-
327		2550.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	2,550.00	\$	48.98	\$	-
328		3750.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	3,750.00	\$	72.03	\$	-
329		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$	4,013.00	\$	77.08	\$	-
329		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$	400.00	\$	7.68	\$	-

330		3344.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 3,344.00	\$ 64.23	\$ -
330		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$ 400.00	\$ 7.68	\$ -
331		2713.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 2,713.00	\$ 52.11	\$ -
332		2007.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 2,007.00	\$ 38.55	\$ -
336		4013.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 4,013.00	\$ 77.08	\$ -
336		400.00	FSEOG-No Mat	6/30/2010	5/31/2012	701	1.00%	\$ 400.00	\$ 7.68	\$ -
338		2563.00	Pell Grant	6/30/2010	5/31/2012	701	1.00%	\$ 2,563.00	\$ 49.23	\$ -

Total Ineligible

\$522,699.00

Campus-Based Amounts Spent (from FISAP, Part VI, Section B)

Federal FWS
Federal SEOG
Federal Perkins

Total C-B Spent
ACA Percentage

\$ -

	Total	Federal Share
Pell	\$ 509,099.00	\$ 509,099.00
ACG	\$ -	\$ -
SMART	\$ -	\$ -
TEACH	\$ -	\$ -
FWS	\$ -	\$ -
FSEOG	\$ -	\$ -
Perkins	\$ -	\$ -
FWS-50% Match	\$ -	\$ -
FWS-No Match	\$ -	\$ -
FSEOG-No Match	\$ 13,600.00	\$ 13,600.00
Perkins-No Match	\$ -	\$ -

Total Campus-Based

\$ 13,600.00	\$ 13,600.00
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Totals
ACA Liability

\$ 10,039.62	\$ -
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Interest Breakdown

Pell Grants	\$ 9,778.50	\$ -
ACG	\$ -	\$ -
SMART	\$ -	\$ -
TEACH	\$ -	\$ -
FWS	\$ -	\$ -
FSEOG	\$ -	\$ -
Perkins	\$ -	\$ -
FWS-50% Match	\$ -	\$ -
FWS-No Match	\$ -	\$ -
FSEOG-No Match	\$ 261.12	\$ -
Perkins-No Match	\$ -	\$ -

ACA Breakdown

FWS	
FSEOG	
Perkins	
FWS-50% Match	
FWS-No Match	
FSEOG-No Match	
Perkins-No Match	

Note: The last day of the award year was used as the disbursement date.

Appendix F

Cost of Funds Calculation

Finding 4

Appendix F

Late or Unmade Returns (Loans) - Cost of Funds

Name of Institution: Camden County College - Finding 4 - 2008/2009

Note: The withdrawal date is necessary to determine if an

institution has 30 (default) or 45 days to return funds

No.	Description/Name	Return Amount	Program	W/D Date	Institution Del Date	Return Paid Date	Return Due Date	Days Late	ED	Days Stud	Imputed CVFR	Interest	Special Allow	To ED	To Student
1		433.75	FFEL Unsub	10/24/2008	1/20/2009	6/11/2009	3/6/2009	97	0	97		6.00%	0.0000%	\$ -	\$ 6.92
3		511.49	FFEL Sub	10/24/2008	1/20/2009	6/11/2009	3/6/2009	97	97	0		6.00%	0.0000%	\$ 8.16	\$ -
8		619.56	FFEL Sub	10/24/2008	1/20/2009	5/28/2009	3/6/2009	83	83	0		6.00%	0.0000%	\$ 8.46	\$ -
15		1004.85	FFEL Sub	10/24/2008	1/20/2009	6/11/2009	3/6/2009	97	97	0		6.00%	0.0000%	\$ 16.02	\$ -
16		358.5	FFEL Unsub	10/24/2008	1/20/2009	6/11/2009	3/6/2009	97	0	97		6.00%	0.0000%	\$ -	\$ 5.72
22		1030.88	FFEL Sub	10/24/2008	1/20/2009	6/11/2009	3/6/2009	97	97	0		6.00%	0.0000%	\$ 16.44	\$ -
24		956.92	FFEL Sub	10/24/2008	1/20/2009	6/24/2009	3/6/2009	110	110	0		6.00%	0.0000%	\$ 17.30	\$ -
28		632.25	FFEL Unsub	10/24/2008	1/20/2009	7/14/2009	3/6/2009	130	0	130		6.00%	0.0000%	\$ -	\$ 13.51
30		738	FFEL Sub	10/24/2008	1/20/2009	6/24/2009	3/6/2009	110	110	0		6.00%	0.0000%	\$ 13.34	\$ -
35		857.75	FFEL Sub	10/24/2008	1/20/2009	6/25/2009	3/6/2009	111	111	0		6.00%	0.0000%	\$ 15.65	\$ -
36		864.25	FFEL Sub	10/24/2008	1/20/2009	6/25/2009	3/6/2009	111	111	0		6.00%	0.0000%	\$ 15.77	\$ -
38		394	FFEL Unsub	10/24/2008	1/20/2009	6/25/2009	3/6/2009	111	0	111		6.00%	0.0000%	\$ -	\$ 7.19
41		2473.13	FFEL Unsub	10/24/2008	1/20/2009	6/25/2009	3/6/2009	111	0	111		6.00%	0.0000%	\$ -	\$ 45.13
44		950.45	FFEL Sub	10/24/2008	1/20/2009	6/25/2009	3/6/2009	111	111	0		6.00%	0.0000%	\$ 17.34	\$ -
45		265.23	FFEL Unsub	10/24/2008	1/20/2009	6/25/2009	3/6/2009	111	0	111		6.00%	0.0000%	\$ -	\$ 4.84
55		489.81	FFEL Sub	3/17/2009	6/24/2009	9/11/2009	8/8/2009	34	34	0		5.60%	0.0000%	\$ 2.55	\$ -
59		907.38	FFEL Unsub	3/17/2009	6/24/2009	8/13/2009	8/8/2009	5	0	5		5.60%	0.0000%	\$ -	\$ 0.70
66		120.78	FFEL Unsub	3/17/2009	6/24/2009	8/13/2009	8/8/2009	5	0	5		5.60%	0.0000%	\$ -	\$ 0.09
67		778.63	FFEL Sub	3/17/2009	6/24/2009	8/13/2009	8/8/2009	5	5	0		5.60%	0.0000%	\$ 0.60	\$ -

Late or Unmade Returns (Non-Loan) - Cost of Funds

complete

Name of Institution: Camden County College - Finding 4 - 2008/2009

Note: the withdrawal date is necessary to determine institution has 30 (default) or 45 days to return funds.

No.	Description/Name	Return Amount	Program	W/D Date	Institution Det Date	Return Paid Date	Return Due Date	Days Late	Imputed CVFR	Federal Share	To ED
2		579.42	Pell Grant	10/24/2008	1/20/2009	5/28/2009	03/06/09	83	3.00%	\$ 579.42	\$ 3.95
4		584.45	Pell Grant	10/24/2008	1/20/2009	5/28/2009	03/06/09	83	3.00%	\$ 584.45	\$ 3.99
5		495.75	Pell Grant	10/24/2008	1/20/2009	5/28/2009	03/06/09	83	3.00%	\$ 495.75	\$ 3.30
6		955.28	Pell Grant	10/24/2008	1/20/2009	5/28/2009	03/06/09	83	3.00%	\$ 955.28	\$ 6.52
7		277.77	Pell Grant	10/24/2008	1/20/2009	6/11/2009	03/06/09	97	3.00%	\$ 277.77	\$ 2.21
9		1099.51	Pell Grant	10/24/2008	1/20/2009	5/28/2009	03/06/09	83	3.00%	\$ 1,099.51	\$ 7.50
10		836.24	Pell Grant	10/24/2008	1/20/2009	5/28/2009	03/06/09	83	3.00%	\$ 836.24	\$ 5.70
11		1070.41	Pell Grant	10/24/2008	1/20/2009	5/28/2009	03/06/09	83	3.00%	\$ 1,070.41	\$ 7.30
12		868.01	Pell Grant	10/24/2008	1/20/2009	5/28/2009	03/06/09	83	3.00%	\$ 868.01	\$ 5.92
13		1781.6	Pell Grant	10/24/2008	1/20/2009	5/28/2009	03/06/09	83	3.00%	\$ 1,781.60	\$ 12.15
14		501	Pell Grant	10/24/2008	1/20/2009	6/11/2009	03/06/09	97	3.00%	\$ 501.00	\$ 3.99
17		1129.25	Pell Grant	10/24/2008	1/20/2009	6/11/2009	03/06/09	97	3.00%	\$ 1,129.25	\$ 9.00
18		872.45	Pell Grant	10/24/2008	1/20/2009	6/11/2009	03/06/09	97	3.00%	\$ 872.45	\$ 6.96
19		1224.84	Pell Grant	10/24/2008	1/20/2009	6/11/2009	03/06/09	97	3.00%	\$ 1,224.84	\$ 9.76
20		379.64	Pell Grant	10/24/2008	1/20/2009	6/11/2009	03/06/09	97	3.00%	\$ 379.64	\$ 3.03
21		1335.22	Pell Grant	10/24/2008	1/20/2009	6/11/2009	03/06/09	97	3.00%	\$ 1,335.22	\$ 10.64
23		245.5	Pell Grant	10/24/2008	1/20/2009	9/29/2009	03/06/09	207	3.00%	\$ 245.50	\$ 4.18
25		507.49	Pell Grant	10/24/2008	1/20/2009	6/24/2009	03/06/09	110	3.00%	\$ 507.49	\$ 4.59
26		876.46	Pell Grant	10/24/2008	1/20/2009	6/24/2009	03/06/09	110	3.00%	\$ 876.46	\$ 7.92
27		296	Pell Grant	10/24/2008	1/20/2009	6/24/2009	03/06/09	110	3.00%	\$ 296.00	\$ 2.68
29		952.77	Pell Grant	10/24/2008	1/20/2009	6/24/2009	03/06/09	110	3.00%	\$ 952.77	\$ 8.61
31		874.83	Pell Grant	10/24/2008	1/20/2009	9/29/2009	03/06/09	207	3.00%	\$ 874.83	\$ 7.91
32		560.3	Pell Grant	10/24/2008	1/20/2009	9/29/2009	03/06/09	207	3.00%	\$ 560.30	\$ 9.53
33		396	Pell Grant	10/24/2008	1/20/2009	6/25/2009	03/06/09	111	3.00%	\$ 396.00	\$ 6.74
34		860.68	Pell Grant	10/24/2008	1/20/2009	6/25/2009	03/06/09	111	3.00%	\$ 860.68	\$ 7.85
37		1180.29	Pell Grant	10/24/2008	1/20/2009	4/23/2009	03/06/09	48	3.00%	\$ 1,180.29	\$ 4.66
39		162	Pell Grant	10/24/2008	1/20/2009	6/25/2009	03/06/09	111	3.00%	\$ 162.00	\$ 1.48
40		498	Pell Grant	10/24/2008	1/20/2009	6/25/2009	03/06/09	111	3.00%	\$ 498.00	\$ 4.54
42		1095.5	Pell Grant	10/24/2008	1/20/2009	6/25/2009	03/06/09	111	3.00%	\$ 1,095.50	\$ 9.99
43		329.01	Pell Grant	10/24/2008	1/20/2009	6/25/2009	03/06/09	111	3.00%	\$ 329.01	\$ 3.00

46	322.5	Pell Grant	10/24/2008	1/20/2009	6/25/2009	03/06/09	111	3.00%	\$	322.50	\$	2.94
47	1188.99	Pell Grant	10/24/2008	1/20/2009	6/25/2009	03/06/09	111	3.00%	\$	1,188.99	\$	10.85
48	761.53	Pell Grant	3/17/2009	6/24/2009	9/11/2009	08/08/09	34	3.00%	\$	761.53	\$	2.13
49	829.12	Pell Grant	3/17/2009	6/24/2009	9/11/2009	08/08/09	34	3.00%	\$	829.12	\$	2.32
50	194.88	Pell Grant	3/17/2009	6/24/2009	9/11/2009	08/08/09	34	3.00%	\$	194.88	\$	0.54
51	744.57	Pell Grant	3/17/2009	6/24/2009	9/11/2009	08/08/09	34	3.00%	\$	744.57	\$	2.08
52	970	Pell Grant	3/17/2009	6/24/2009	9/11/2009	08/08/09	34	3.00%	\$	970.00	\$	2.71
53	1045.5	Pell Grant	3/17/2009	6/24/2009	9/11/2009	08/08/09	34	3.00%	\$	1,045.50	\$	2.92
54	462.68	Pell Grant	3/17/2009	6/24/2009	9/11/2009	08/08/09	34	3.00%	\$	462.68	\$	1.29
56	796.77	Pell Grant	3/17/2009	6/24/2009	9/11/2009	08/08/09	34	3.00%	\$	796.77	\$	2.23
57	884.09	Pell Grant	3/17/2009	6/24/2009	8/13/2009	08/08/09	5	3.00%	\$	884.09	\$	0.36
58	887	Pell Grant	3/17/2009	6/24/2009	9/11/2009	08/08/09	34	3.00%	\$	887.00	\$	2.48
60	44.5	Pell Grant	3/17/2009	6/24/2009	9/11/2009	08/08/09	34	3.00%	\$	44.50	\$	0.12
61	1034.24	Pell Grant	3/17/2009	6/24/2009	9/11/2009	08/08/09	34	3.00%	\$	1,034.24	\$	2.89
62	805.89	Pell Grant	3/17/2009	6/24/2009	8/13/2009	08/08/09	5	3.00%	\$	805.89	\$	0.33
63	887	Pell Grant	3/17/2009	6/24/2009	9/11/2009	08/08/09	34	3.00%	\$	887.00	\$	2.48
64	927.39	Pell Grant	3/17/2009	6/24/2009	8/13/2009	08/08/09	5	3.00%	\$	927.39	\$	0.38
65	695	Pell Grant	3/17/2009	6/24/2009	8/13/2009	08/08/09	5	3.00%	\$	695.00	\$	0.29
68	842.94	Pell Grant	3/17/2009	6/24/2009	8/13/2009	08/08/09	5	3.00%	\$	842.94	\$	0.35
69	691	Pell Grant	3/17/2009	6/24/2009	9/11/2009	08/08/09	34	3.00%	\$	691.00	\$	1.93
70	550.46	Pell Grant	3/17/2009	6/24/2009	9/11/2009	08/08/09	34	3.00%	\$	550.46	\$	1.54
71	231.42	Pell Grant	3/17/2009	6/24/2009	9/29/2009	08/08/09	52	3.00%	\$	231.42	\$	0.99
72	216	Pell Grant	3/17/2009	6/24/2009	9/29/2009	08/08/09	52	3.00%	\$	216.00	\$	0.92
73	168.11	Pell Grant	3/17/2009	6/24/2009	9/29/2009	08/08/09	52	3.00%	\$	168.11	\$	0.72
74	591.25	Pell Grant	3/17/2009	6/24/2009	9/29/2009	08/08/09	52	3.00%	\$	591.25	\$	2.53

Total Returns \$ 39,598.50
Total Campus-Based \$ -

Totals \$ 234.00

Totals By Program

Pell Grant	\$ 39,598.50
FSEOG	\$ -
Perkins	\$ -
ACG	\$ -
SMART	\$ -
TEACH	\$ -
FSEOG-No Match	\$ -
Perkins-No Match	\$ -

Interest Breakdown

Pell Grant	\$ 234.00
FSEOG	\$ -
Perkins	\$ -
ACG	\$ -
SMART	\$ -
TEACH	\$ -
FSEOG-No Match	\$ -
Perkins-No Match	\$ -

Late or Unmade Returns (Non-Loan) - Cost of Funds

complete

Name of Institution Camden County College - Finding 4 - 2009/2010

Note: the withdrawal date is necessary to determine if an institution has 30 (default) or 45 days to return funds

No.	Description/Name	Return Amount	Program	W/D Date	Institution Det Date	Return Paid Date	Return Due Date	Days Late	Imputed CVFR	Federal Share	To ED	To Inst Accounts
76		334.5	Pell Grant	10/28/2009	1/22/2010	6/9/2010	03/08/10	93	1.00%	\$ 334.50	\$ 0.85	\$ -
77		736.4	Pell Grant	10/28/2009	1/22/2010	6/9/2010	03/08/10	93	1.00%	\$ 736.40	\$ 1.88	\$ -
79		80.05	Pell Grant	10/28/2009	1/22/2010	6/9/2010	03/08/10	93	1.00%	\$ 80.05	\$ 0.20	\$ -
80		722.5	Pell Grant	10/28/2009	1/22/2010	9/16/2010	03/08/10	192	1.00%	\$ 722.50	\$ 3.80	\$ -
82		212	Pell Grant	10/28/2009	1/22/2010	6/9/2010	03/08/10	93	1.00%	\$ 212.00	\$ 0.54	\$ -
83		396.8	Pell Grant	10/28/2009	1/22/2010	6/9/2010	03/08/10	93	1.00%	\$ 396.80	\$ 1.01	\$ -
84		506.88	Pell Grant	10/28/2009	1/22/2010	9/16/2010	03/08/10	192	1.00%	\$ 506.88	\$ 2.67	\$ -
85		278	Pell Grant	10/28/2009	1/22/2010	6/9/2010	03/08/10	93	1.00%	\$ 278.00	\$ 0.71	\$ -
87		327.09	Pell Grant	10/28/2009	1/22/2010	6/9/2010	03/08/10	93	1.00%	\$ 327.09	\$ 0.83	\$ -
88		637.5	Pell Grant	10/28/2009	1/22/2010	6/9/2010	03/08/10	93	1.00%	\$ 637.50	\$ 1.62	\$ -
89		887.5	Pell Grant	10/28/2009	1/22/2010	4/23/2010	03/08/10	46	1.00%	\$ 887.50	\$ 1.12	\$ -
90		886.93	Pell Grant	10/28/2009	1/22/2010	6/9/2010	03/08/10	93	1.00%	\$ 886.93	\$ 2.26	\$ -
91		996.88	Pell Grant	10/28/2009	1/22/2010	6/9/2010	03/08/10	93	1.00%	\$ 996.88	\$ 2.54	\$ -
92		782.75	Pell Grant	10/28/2009	1/22/2010	6/9/2010	03/08/10	93	1.00%	\$ 782.75	\$ 1.99	\$ -
94		1120.46	Pell Grant	10/28/2009	1/22/2010	9/23/2010	03/08/10	199	1.00%	\$ 1,120.46	\$ 6.11	\$ -
96		931.91	Pell Grant	10/28/2009	1/22/2010	6/9/2010	03/08/10	93	1.00%	\$ 931.91	\$ 2.37	\$ -
97		343	Pell Grant	10/28/2009	1/22/2010	6/9/2010	03/08/10	93	1.00%	\$ 343.00	\$ 0.87	\$ -
98		447.97	Pell Grant	10/28/2009	1/22/2010	6/9/2010	03/08/10	93	1.00%	\$ 447.97	\$ 1.14	\$ -
99		1437.5	Pell Grant	10/28/2009	1/22/2010	9/23/2010	03/08/10	199	1.00%	\$ 1,437.50	\$ 7.84	\$ -
100		1060.18	Pell Grant	3/6/2010	6/13/2010	9/16/2010	07/28/10	50	1.00%	\$ 1,060.18	\$ 1.45	\$ -
102		817.48	Pell Grant	3/6/2010	6/13/2010	9/23/2010	07/28/10	57	1.00%	\$ 817.48	\$ 1.28	\$ -
103		1275.25	Pell Grant	3/6/2010	6/13/2010	9/23/2010	07/28/10	57	1.00%	\$ 1,275.25	\$ 1.99	\$ -
104		872	Pell Grant	3/6/2010	6/13/2010	9/23/2010	07/28/10	57	1.00%	\$ 872.00	\$ 1.36	\$ -
105		547	Pell Grant	3/6/2010	6/13/2010	9/23/2010	07/28/10	57	1.00%	\$ 547.00	\$ 0.85	\$ -
107		469	Pell Grant	3/6/2010	6/13/2010	9/23/2010	07/28/10	57	1.00%	\$ 469.00	\$ 0.73	\$ -
108		941.7	Pell Grant	3/6/2010	6/13/2010	9/23/2010	07/28/10	57	1.00%	\$ 941.70	\$ 1.47	\$ -
109		1141.7	Pell Grant	3/6/2010	6/13/2010	9/23/2010	07/28/10	57	1.00%	\$ 1,141.70	\$ 1.78	\$ -
114		531.8	Pell Grant	3/6/2010	6/13/2010	9/23/2010	07/28/10	57	1.00%	\$ 531.80	\$ 0.83	\$ -
118		1038.1	Pell Grant	3/6/2010	6/13/2010	9/23/2010	07/28/10	57	1.00%	\$ 1,038.10	\$ 1.62	\$ -
119		669	Pell Grant	3/6/2010	6/13/2010	9/16/2010	07/28/10	50	1.00%	\$ 669.00	\$ 0.92	\$ -

122		649.01	Pell Grant	3/6/2010	6/13/2010	9/23/2010	07/28/10	57	1.00%	\$	649.01	\$	1.01	\$	-
123		466.47	Pell Grant	3/6/2010	6/13/2010	9/16/2010	07/28/10	50	1.00%	\$	466.47	\$	0.64	\$	-
129		236.02	Pell Grant	3/6/2010	6/13/2010	10/19/2010	07/28/10	83	1.00%	\$	236.02	\$	0.54	\$	-
130		395.58	Pell Grant	6/9/2010	7/9/2010	9/7/2010	08/23/10	15	1.00%	\$	395.58	\$	0.16	\$	-
131		457.25	Pell Grant	6/2/2010	7/2/2010	9/7/2010	08/16/10	22	1.00%	\$	457.25	\$	0.28	\$	-
132		736.25	Pell Grant	5/26/2010	6/25/2010	9/7/2010	08/09/10	29	1.00%	\$	736.25	\$	0.59	\$	-
133		438.87	Pell Grant	6/3/2010	7/3/2010	9/9/2010	08/17/10	23	1.00%	\$	438.87	\$	0.28	\$	-
134		376.74	Pell Grant	6/2/2010	7/2/2010	9/10/2010	08/16/10	25	1.00%	\$	376.74	\$	0.26	\$	-
135		433.35	Pell Grant	6/14/2010	7/14/2010	9/10/2010	08/28/10	13	1.00%	\$	433.35	\$	0.15	\$	-
136		229.96	Pell Grant	6/9/2010	7/9/2010	9/10/2010	08/23/10	18	1.00%	\$	229.96	\$	0.11	\$	-
137		458.86	Pell Grant	6/9/2010	7/9/2010	9/10/2010	08/23/10	18	1.00%	\$	458.86	\$	0.23	\$	-
138		387.08	Pell Grant	6/2/2010	7/2/2010	9/10/2010	08/16/10	25	1.00%	\$	387.08	\$	0.27	\$	-
139		491.75	Pell Grant	5/27/2010	6/26/2010	9/10/2010	08/10/10	31	1.00%	\$	491.75	\$	0.42	\$	-
140		336.39	Pell Grant	5/25/2010	6/24/2010	9/13/2010	08/08/10	36	1.00%	\$	336.39	\$	0.33	\$	-
141		363.32	Pell Grant	6/17/2010	7/17/2010	9/13/2010	08/31/10	13	1.00%	\$	363.32	\$	0.13	\$	-
142		292.36	Pell Grant	6/10/2010	7/10/2010	9/14/2010	08/24/10	21	1.00%	\$	292.36	\$	0.17	\$	-
143		459.61	Pell Grant	6/2/2010	7/2/2010	9/23/2010	08/16/10	38	1.00%	\$	459.61	\$	0.48	\$	-
144		100	FSEOG-No Mat	6/8/2010	7/8/2010	9/16/2010	08/22/10	25	1.00%	\$	100.00	\$	0.07	\$	-
145		289.74	Pell Grant	6/10/2010	7/10/2010	9/16/2010	08/24/10	23	1.00%	\$	289.74	\$	0.18	\$	-
146		340.13	Pell Grant	5/25/2010	6/24/2010	9/23/2010	08/08/10	46	1.00%	\$	340.13	\$	0.43	\$	-

Total Returns \$ 29,368.57
Total Campus-Bas \$ 100.00

Totals By Program

Pell Grant	\$ 29,268.57
FSEOG	\$ -
Perkins	\$ -
ACG	\$ -
SMART	\$ -
TEACH	\$ -
FSEOG-No M	\$ 100.00
Perkins-No M	\$ -

Totals \$ 61.36 \$ -

Interest Breakdown

Pell Grant	\$ 61.29	\$ -
FSEOG	\$ -	\$ -
Perkins	\$ -	\$ -
ACG	\$ -	\$ -
SMART	\$ -	\$ -
TEACH	\$ -	\$ -
FSEOG-No Match	\$ 0.07	\$ -
Perkins-No Match	\$ -	\$ -

Late or Unmade Returns (Loans) - Cost of Funds

Nar Camden County College - Finding 4 - 2009/2010

Note: The withdrawal date is necessary to determine if an institution has 30 (default) or 45 days to return funds

No.	Return Amount	Program	W/D Date	Institution Det Date	Return Paid Date	Return Due Date	Days Late	ED	Days Stud	Imputed CVFR	FFEL Interest	Special Allow	To ED	To Student
75	823.86	FFEL Unsub	10/28/2009	1/22/2010	06/09/10	3/8/2010	93	0	93		5.60%	0.0000%	\$ -	\$ 11.75
75	108.64	FFEL Sub	10/28/2009	1/22/2010	06/09/10	3/8/2010	93	93	0		5.60%	0.0000%	\$ 1.55	\$ -
78	1039.2	FFEL Unsub	10/28/2009	1/22/2010	06/09/10	3/8/2010	93	0	93		5.60%	0.0000%	\$ -	\$ 14.83
79	932.31	FFEL Sub	10/28/2009	1/22/2010	06/09/10	3/8/2010	93	93	0		5.60%	0.0000%	\$ 13.30	\$ -
81	610	FFEL Sub	10/28/2009	1/22/2010	9/23/2010	3/8/2010	199	150	49		5.60%	0.0000%	\$ 14.04	\$ 4.59
86	870.63	FFEL Sub	10/28/2009	1/22/2010	6/9/2010	3/8/2010	93	93	0		5.60%	0.0000%	\$ 12.42	\$ -
93	1247.8	FFEL Sub	10/28/2009	1/22/2010	3/11/2010	3/8/2010	3	3	0		5.60%	0.0000%	\$ 0.57	\$ -
95	815.89	FFEL Sub	10/28/2009	1/22/2010	6/9/2010	3/8/2010	93	93	0		5.60%	0.0000%	\$ 11.64	\$ -
101	948.92	FFEL Sub	3/6/2010	6/13/2010	10/15/2010	7/28/2010	79	79	0		4.50%	0.0000%	\$ 9.24	\$ -
106	1113.88	FFEL Sub	3/6/2010	6/13/2010	10/14/2010	7/28/2010	78	78	0		4.50%	0.0000%	\$ 10.71	\$ -
110	135.32	FFEL Unsub	3/6/2010	6/13/2010	9/16/2010	7/28/2010	50	0	50		4.50%	0.0000%	\$ -	\$ 0.83
110	348.25	FFEL Unsub	3/6/2010	6/13/2010	9/16/2010	7/28/2010	50	0	50		4.50%	0.0000%	\$ -	\$ 2.15
110	106.38	FFEL Unsub	3/6/2010	6/13/2010	9/16/2010	7/28/2010	50	0	50		4.50%	0.0000%	\$ -	\$ 0.66
111	691.55	FFEL Unsub	3/6/2010	6/13/2010	9/16/2010	7/28/2010	50	0	50		4.50%	0.0000%	\$ -	\$ 4.26
112	594.48	FFEL Unsub	3/6/2010	6/13/2010	10/15/2010	7/28/2010	79	0	79		4.50%	0.0000%	\$ -	\$ 5.79
113	865.81	FFEL Unsub	3/6/2010	6/13/2010	10/15/2010	7/28/2010	79	0	79		4.50%	0.0000%	\$ -	\$ 8.43
115	385	FFEL Unsub	3/6/2010	6/13/2010	10/19/2010	7/28/2010	83	0	83		4.50%	0.0000%	\$ -	\$ 3.94
116	600.05	FFEL Unsub	3/6/2010	6/13/2010	10/19/2010	7/28/2010	83	0	83		4.50%	0.0000%	\$ -	\$ 6.14
117	479.5	FFEL Unsub	3/6/2010	6/13/2010	10/19/2010	7/28/2010	83	0	83		4.50%	0.0000%	\$ -	\$ 4.91
120	1059.83	FFEL Sub	3/6/2010	6/13/2010	9/23/2010	7/28/2010	57	57	0		4.50%	0.0000%	\$ 7.45	\$ -
121	870.62	FFEL Sub	3/6/2010	6/13/2010	10/19/2010	7/28/2010	83	83	0		4.50%	0.0000%	\$ 8.91	\$ -
124	527.24	FFEL Sub	3/6/2010	6/13/2010	10/19/2010	7/28/2010	83	83	0		4.50%	0.0000%	\$ 5.40	\$ -
125	1449.59	FFEL Sub	3/6/2010	6/13/2010	10/19/2010	7/28/2010	83	83	0		4.50%	0.0000%	\$ 14.83	\$ -
126	922.94	FFEL Sub	3/6/2010	6/13/2010	10/19/2010	7/28/2010	83	83	0		4.50%	0.0000%	\$ 9.44	\$ -
127	648.19	FFEL Unsub	3/6/2010	6/13/2010	9/16/2010	7/28/2010	50	0	50		4.50%	0.0000%	\$ -	\$ 4.00
128	899.08	FFEL Unsub	3/6/2010	6/13/2010	10/19/2010	7/28/2010	83	0	83		4.50%	0.0000%	\$ -	\$ 9.20
129	602.97	FFEL Sub	3/6/2010	6/13/2010	10/19/2010	7/28/2010	83	83	0		4.50%	0.0000%	\$ 6.17	\$ -

Appendix G

Program Review Report



MAY 31 2012

Mr Raymond Yannuzzi,
President
Camden County College
P O Box 200
College Drive
Blackwood NJ 08012

Certified Mail
Return Receipt Requested
Domestic Return Receipt
70062760000216939578

RE **Program Review Report**
OPE ID 006865
PRCN 201110227373

Dear Mr Yannuzzi

From November 15, 2010 through November 19, 2010 Teresa Martinez, Jacqueline Watford and Janelle Jacobs conducted a review of Camden County College's (Camden) administration of the programs authorized pursuant to Title IV of the Higher Education Act of 1965 as amended 20 U S C §§ 1070 et seq (Title IV, HEA programs) The findings of that review are presented in the enclosed report

Findings of noncompliance are referenced to the applicable statutes and regulations and specify the action required to comply with the statute and regulations Please review the report and respond to each finding, indicating the corrective actions taken by Camden The response should include a brief, written narrative for each finding that clearly states Camden's position regarding the finding and the corrective action taken to resolve the finding Separate from the written narrative Camden must provide supporting documentation as required in each finding

Please note that pursuant to HEA section 498A(b) the Department is required to

- (1) provide to the institution an adequate opportunity to review and respond to any preliminary program review report¹ and relevant materials related to the report before any final program review report is issued
- (2) review and take into consideration an institution's response in any final program review report or audit determination, and include in the report or determination –
 - a A written statement addressing the institution's response,
 - b A written statement of the basis for such report or determination, and
 - c A copy of the institution's response

¹ A preliminary program review report is the program review report The Department's final program review report is the Final Program Review Determination (FPRD)

Federal Student Aid School Participation Team NY
32 Old Slip Financial Square NY NY 10005
www.FederalStudentAid.ed.gov

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The Department considers the institution's response to be the written narrative (to include e-mail communication). Any supporting documentation submitted with the institution's written response will not be attached to the FPRD. However, it will be retained and available for inspection by Camden upon request. Copies of the program review report, the institution's response, and any supporting documentation may be subject to release under the Freedom of Information Act (FOIA) and can be provided to other oversight entities after the FPRD is issued.

The institution's response should be sent directly to Teresa Martinez of this office within 60 calendar days of receipt of this letter.

Protection of Personally Identifiable Information (PII)

PII is any information about an individual which can be used to distinguish or trace an individual's identity (some examples are name, social security number, date and place of birth). The loss of PII can result in substantial harm, embarrassment, and inconvenience to individuals and may lead to identity theft or other fraudulent use of the information. To protect PII, the finding in the attached report does not contain any student PII. Instead, the finding references students only by a student number created by Federal Student Aid. The student numbers were assigned in Appendix A, Student Sample. Please see the enclosure Protection of Personally Identifiable Information for instructions regarding submission to the Department of required data / documents containing PII.

Record Retention

Program records relating to the period covered by the program review must be retained until the later of: resolution of the loans, claims or expenditures questioned in the program review, or the end of the retention period otherwise applicable to the record under 34 C.F.R. § 668.24(e).

We would like to express our appreciation for the courtesy and cooperation extended during the review. Please refer to the above Program Review Control Number (PRCN) in all correspondence relating to this report. If you have any questions concerning this report, please contact Teresa Martinez at 646-428-3748 or Teresa.Martinez@ed.gov.

Sincerely,

(b)(6)

Betty Coughlin,
Director

cc: Felicia Bryant, Financial Aid Administrator

Enclosure

Protection of Personally Identifiable Information

bcc: Reading file, Correspondence file, School file, Teresa Martinez
Jacqueline Watford, ERM

Prepared for

Camden County College



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FEDERAL STUDENT AID

OPE ID 006865

PRCN 201110227373

Prepared by

U S Department of Education

Federal Student Aid

School Participation Team - NY/Boston

Program Review Report

MAY 31 2012

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Table of Contents

	Page
A Institutional Information	2
B Scope of Review	3
C Findings	3
Finding 1 Ineligible Program - Helene Fuld Nursing Program	4
Finding 2 Ineligible FFEL Disbursements	5
Finding 3 Awards in Excess of Documented Need	6
Finding 4 Untimely Determination of Students Withdrawal	7
Finding 5 Incomplete Verification	9
Finding 6 Entrance/Exit Counseling Not Documented/Performed	10
Finding 7 Conflicting Information/Inaccurate Loan Certification	10
D <i>Appendices</i>	11
<i>Appendix A Student Sample</i>	11

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A Institutional Information

Camden County College
P O Box 200
Blackwood, NJ 08012

Type Public

Highest Level of Offering Associate's Degree

Accrediting Agency Middle States - Higher Education

Current Student Enrollment 15 493 (2010)

% of Students Receiving Title IV 67% (2010)

Title IV Participation PEPS

2008/2009

PELL	\$13,361,177
FFEL	\$13,198,937
FSEOG	\$301,840
FWS	\$175,660

2009/2010

PELL	\$21 681,127
FFEL	\$16 652,455
FSEOG	\$612 161
FWS	\$251 471

2010/2011

PELL	\$22 789 180
FFEL	\$6 779
DL	\$10,389,737
FSEOG	\$428,911
FWS	\$278,003

Default Rate FFEL/DL	2009	11 4%
	2008	10 9%
	2007	11 7%

B Scope of Review

The U S Department of Education (the Department) conducted a program review at Camden County College (Camden) from November 15, 2010 to November 19 2010 The review was conducted by Teresa Martinez Jacqueline Watford and Janelle Jacobs

The focus of the review was to determine Camden's compliance with the statutes and federal regulations as they pertain to the institution's administration of Title IV programs The review consisted of, but was not limited to, an examination of Camden's policies and procedures regarding institutional and student eligibility, individual student financial aid and academic files, attendance records student account ledgers, and fiscal records

A sample of 45 files was identified for review from the 2008, 2009 and 2010 award years The files were selected randomly from a statistical sample of the total population receiving Title IV, HEA program funds for each award year In addition, 15 files were selected to conduct further review of students enrolled in the Helene Fuld and Our Lady of Lourdes Nursing programs Nine additional files were selected to conduct further review of R2T4 calculations and three additional files were selected to conduct further review of the Federal Work Study program Appendix A lists the names and partial social security numbers of the students whose files were examined during the program review

Disclaimer

Although the review was thorough, it cannot be assumed to be all inclusive The absence of statements in the report concerning Camden's specific practices and procedures must not be construed as acceptance, approval, or endorsement of those specific practices and procedures Furthermore, it does not relieve Camden of its obligation to comply with all of the statutory or regulatory provisions governing the Title IV, HEA programs

This report reflects initial findings These findings are not final The Department will issue its final findings in a subsequent Final Program Review Determination letter

C Findings

During the review, several areas of noncompliance were noted Findings of noncompliance are referenced to the applicable statutes and regulations and specify the actions to be taken by Camden to bring operations of the financial aid programs into compliance with the statutes and regulations

Finding 1 - Ineligible Program - Helene Fuld Associate in Science Nursing Program

Citation Regulations state that if an eligible institution enters into a written arrangement with an institution or organization that is not an eligible institution, and the ineligible institution or organization provides part of the educational program of students enrolled in the eligible institution, the Secretary considers that educational program to be an eligible program if the ineligible institution has not had its eligibility to participate in the Title IV, HEA programs terminated by the Secretary and the institution or organization has not provided more than 50 percent of the educational program 34 C F R §668.5(c)(1)(i)(ii)(A)

Noncompliance Camden had a cooperative agreement in place with Helene Fuld School of Nursing (Helene Fuld) in Blackwood, NJ for their 75 credit Associate in Science Nursing program. Camden provided the combined programs' general education courses and awarded an Associate in Science degree, while Helene Fuld provided the clinical nursing courses and awarded a diploma in nursing. The Helene Fuld School of Nursing became ineligible for Title IV funding in 1992 due to loss of state authorization.

According to school officials, Camden has been disbursing financial aid to its students enrolled in the Helene Fuld Nursing program since the mid 1980s. The nursing program's cooperative agreement with Helene Fuld was not reported to the Department for approval until 2010 through its submission for recertification. Current school officials were unable to explain why the nursing program was not previously reported to the Department.

A review of documentation received from Camden indicated that Helene Fuld had been providing more than 50% of the program, offering 41 credits, while Camden offered 34 of the 75 credit hours in the combined program. During the program review, school officials informed the reviewers that they were no longer enrolling students into the Helene Fuld Nursing program and the class being taught out would finish in December, 2011.

On November 2, 2011, this office issued Camden a denial letter for the Helene Fuld Associate in Science Nursing Program.

An institution's failure to monitor the regulations regarding contractual agreements and the limits on the portion of the program that can be offered by the ineligible school, can result in students receiving funds to which they are not entitled.

Required Action Because the Helene Fuld Associate in Science Nursing program is an ineligible program, Camden must perform a review of all students who were enrolled in the Nursing program since the 2006-2007 award year and identify the amount of funds awarded by Title IV program.

Camden must provide a report identifying the amount of Title IV liabilities in the following format

Award Year
Student Name
Last four digits of the student's Social Security Number
Amount of funds disbursed (by Title IV program)

Loan amounts must include the gross amount certified, not the net amount received. In the cases where only one of the two disbursements was received, list half the amount certified.

Any liability will be assessed using the Department's Estimated Loss Formula. The formula is used to determine the actual loss to the Department that has resulted or will result from loans made in excess of the amount that the borrower was eligible to receive. Further details concerning the liabilities and Estimated Loss Formula will be provided in the Final Program Review Determination Letter.

Camden must retain all documentation used in the recalculation of students' Title IV eligibility for further review by this office. The information that must be retained includes, but is not limited to, student's account card, attendance, official transcripts and other supporting documentation.

Further instructions will be provided upon review of the response to this finding.

The report is due within 60 days of receipt of this report.

Finding 2 - Improper FFEL Certifications

Citation: 34 C.F.R. §682.204 provides the maximum loan limits a student participating in the Federal Family Education Loan (FFEL) program may receive. For example, the annual loan limits established in regulation for an Independent Undergraduate student are as follows:

	Base Amount Sub/Unsub	Additional Unsubsidized Loan Amount
First-Year Undergraduate	\$3,500	\$6,000
Second-Year Undergraduate	\$4,500	\$6,000
Third Year & Beyond Undergrad	\$5,500	\$7,000

In addition, regulations require that the information an institution provides in connection with a loan application about the borrower is complete and accurate. 34 CFR § 682.603(a).

Noncompliance Camden incorrectly certified 3rd year loan amounts for students enrolled in the Helene Fuld Nursing Associate degree program, a two-year credit hour program

For example, **Student #52** enrolled in the Helene Fuld Nursing Associate degree program in January, 2008. As an independent student she was eligible to borrow up to \$9,500 in combined subsidized and unsubsidized loans for her first year and \$10,500 for her second year. Camden, however, certified three separate subsidized and unsubsidized loan applications on different dates for the 2008/2009 award year totaling \$10,500 and two separate subsidized and unsubsidized loan applications for the 2009/2010 award year totaling \$12,500. The incorrectly certified loans were approved by the guarantee agencies because the loans were certified with incorrect grade levels.

Student #53 enrolled in the Helene Fuld Nursing Associate degree program in January 2008. As an independent student she was eligible to borrow up to \$9,500 (3,500 subsidized/6,000 unsubsidized) for her first year and \$10,500 (3,500 subsidized/6,000 unsubsidized) for her second year. Camden, however, certified subsidized and unsubsidized loans for the 2008/2009 award year totaling \$10,500 and an unsubsidized loan for the 2009/2010 award year for \$10,500.

Similarly, Camden erroneously certified loan amounts in excess of eligibility for students #9, 21, 46, 49, 50, 51. In addition, Camden reported incorrect grade levels to NSLDS when certifying FFEL loans for students #48 and 54.

Required Action In response to finding 1, Camden is required to review all of the students who were enrolled in the Nursing program since the 2006 – 2007 award year and identify the amount of funds awarded. Since this finding correlates with finding 1, this issue will be addressed through finding 1.

Finding 3 – Awards in Excess of Documented Need

Citation An institution must ensure that it establishes procedures to verify that students maintain eligibility for Title IV funds. This includes whether or not students have been over awarded. 34 C.F.R. §§668.16, 668.32.

34 C.F.R. §682.603(e)(2) states that a school may not certify a Stafford or PLUS loan application for a loan amount that exceeds the student's estimated cost of attendance less the student's estimated student financial assistance for that period and, in the case of a Stafford loan that is eligible for interest benefits, the borrower's expected family contribution (EFC) for that period.

34 C.F.R. §682.604(h) states that if, before the delivery of any Stafford loan disbursement, the school learns that the student will receive or has received financial aid for the period of

enrollment for which the loan was made that exceeds the amount of assistance for which the student is eligible, the school must reduce or eliminate the overaward

Noncompliance Reviewers found that Camden awarded Title IV funds in excess of students' documented need

Student #71's cost of attendance was \$9,225 and her EFC was \$1,264 for the 2008/2009 award year, leaving her with unmet need of \$7,961. The student was packaged for and received \$3,481 in Federal Pell, \$1,850 in NJ Tuition Aid and \$3,000 in Federal Work Study. After the Federal Work study tolerance of \$300, the student's need-based aid was exceeded by \$70.

Required Action In response to this finding, Camden must review its procedures to determine what needs to be done to prevent a recurrence of this problem. In addition, the institution must confirm the amount of the overaward for the above student.

Instructions for the repayment of any liabilities will be provided in the FPRD.

Finding 4 - Untimely Determination of Students' Withdrawal

Citation The withdrawal date for a student who withdraws from an institution that is not required to take attendance is the date that the student began the withdrawal process prescribed by the institution, or the date the student otherwise provided official notification to the institution, in writing or orally of his/her intent to withdraw. 34 C.F.R. § 668.22(c)(1)(i)(ii). Official notification is a notice of intent to withdraw that a student provides to an office designated by the institution. For a student who did not provide notification of his or her withdrawal to the institution, the withdrawal date is the midpoint of the payment period. 34 C.F.R. § 668.22(c)(iii). An institution may also use as the student's withdrawal date the student's last date of attendance at an academically-related activity, 34 C.F.R. § 668.22(c)(3)(i). 2010-2011 Federal Student Aid Handbook, Volume 5 Chapter 2.

Noncompliance Camden failed to determine students were no longer in attendance when students ceased to attend the College without completing the official withdrawal process. Camden's system to determine if a student did not complete a semester relies on a review of a student's grade in all courses at the end of that semester. According to Camden officials, unofficial withdrawals are tracked at the beginning and midpoint of a semester. Teachers are expected to report attendance at the fourth week and at finals. The financial aid office receives a report at the end of the term and if a student receives a "NA" grade, a last date of attendance is needed for a Return of Title IV funds (R2T4). Because Camden relies on teachers to report attendance, which is not consistently performed, the college is unable to accurately determine students who are no longer in attendance.

Student #25 was enrolled in the Spring 2010 semester and received Pell Grant funds for that semester. His transcript indicated that he failed two of the three courses he was enrolled in, and received an incomplete in the third course. According to documents in the student's file, his last date of attendance was 3/11/10. Camden used a date of determination of 9/23/10.

Although documents in the file indicate that the student should receive a refund of \$914.48, the reviewers did not find any documentation that a refund calculation was performed.

Student #15 was enrolled in the Spring 2009 semester and received Pell Grant funds for that semester. The student's transcript indicates that he failed two of the three courses he was enrolled in, and received an NA in the third course. According to documents in the student's file, his last date of attendance was 10/26/09. Camden determined the student's withdrawal date on 9/23/10. Although documents in the file indicate that the student should receive a refund of \$1,337.50, the reviewers did not find any documentation that a refund calculation was performed.

Required Action: Camden must immediately revise its current procedures and develop procedures that will ensure students who informally withdraw from the College are properly identified and that the correct withdrawal date is used to determine any refunds to the Title IV programs. For students who unofficially withdraw, Camden may use a student's actual last day of attendance as the withdrawal date. However, since Camden is not required to take attendance, if the student ceases attendance without providing official notification to the institution, Camden may use the mid-point of the payment period or period of enrollment in its Return to Title IV (R2T4) calculation, provided that the College can confirm that the student actually began his or her studies in that payment period.

Camden must provide details of these procedures to this office in response to this report.

In addition, Camden must review the files of all Title IV recipients from the 2008/2009 and 2009/2010 award years to identify students who are no longer in attendance at the College and received all F, "WF," or "W" and "I" or NA grades, or any combination of those grades, in any semester, plus all students cited in this finding. Camden must then:

1. Prepare a spreadsheet of students who fit the criteria above.
2. Determine if the student attended past the 60 percent point in that semester, in which case no refund is due.
3. Absent any documentation that the student actually completed the semester (for example, a *final exam*), Camden must use the midpoint of the semester or the student's last date of documented academic activity, and perform an R2T4 calculation. In determining the student's last date of documented academic activity, the College may use the date that the student attended a school-sponsored education-related function, the date of an exam the student was present for, or Camden's attendance records as the withdrawal date.

- 4 For all students who ceased attendance, but did not complete a semester, Camden must perform an R2T4 calculation to determine if a refund is due to any Title IV program,
- 5 Identify 1 the date the College should have determined that the student withdrew (Absent any official notification from the student, the latest date of determination should be no later than 30 days after the end of the semester), 34 C F R § 668 22(j)(2) 2 Additional Amount to be Returned if Applicable
- 6 Determine the date any refund was due, and the date paid if applicable

Camden must then prepare a spreadsheet listing all students included in the file review. The lists should be by award year and students must be listed in alphabetical order. The title of each list should reflect the award year. Report on the liabilities identified for each student in the spreadsheet. Following is a sample spreadsheet.

Student Name	Social Security Number	Withdrawal Date	Date of Determination (per #5 above)	Amount Due (by Title IV program)	Date Refund Due	Date Refund Made

This office will provide further instructions if necessary upon receipt and review of Camden's response.

Instructions for payment of any liabilities resulting from this finding will be provided in the FPRD.

Finding #5 - Incomplete Verification – Conflicting Information

Citation An institution is responsible for verifying all required information submitted by applicants for student financial assistance in connection with the calculation of their expected family contributions (EFC) for Title IV assistance 34 C F R §668 51(a), 34 C F R §668 56 (A)(1)(2)(3)(4), and C F R 34 §668 57 (a)(b)(c)(d). An institution is responsible for updating information and resolving conflicting information 34 C F R §668 55(a)(1)(i)(ii) and using corrections to data originally reported to determine whether student eligibility would be impacted 34 C F R 668 59 (a)(b)(c)(d)(e). Title IV aid disbursements without complete or proper verification are institutional liabilities to the Federal aid programs, the Higher Education Act of 1965 as amended Part F - Need Analysis and The Verification Guide.

Noncompliance Camden did not accurately verify information from **student #43** in the sample of who was selected for verification.

Student #43 was selected for verification in the 2010-2011 award year. The Student's 2010-2011 ISIR lists the parent's U.S. Income Tax Paid as \$1,744, but the parent's 2009 income tax return lists the total tax as \$4,946.

Required Action An applicant selected for verification is required to submit specific documentation that will verify or update the information used in determining the applicant's expected family contribution. Any information on the FAFSA that changes as a result of verification must be considered to determine if it would result in a change to the student's EFC.

In response to this finding, Camden must determine whether the students' Title IV eligibility changed as a result of this information.

Finding #6 - Entrance/Exit Counseling Not Documented/Performed

Citation Institutions are required to provide initial counseling to each Federal Family Education Loan (FFEL) and Direct Loan (DL) borrower prior to its release of the first disbursement. In addition, institutions are required to provide exit counseling to students who complete or otherwise withdraw from their program of study. An institution must ensure that entrance/exit counseling is conducted with each FFEL or DL borrower either in person, by audiovisual presentation, or by interactive electronic means. 34 C.F.R. §682.604(f)(g).

Noncompliance Camden failed to provide initial counseling for student #s 2, 5, 8, 12, 19, 20 and 50. Camden also failed to provide exit counseling for students #s 2, 5, 8, 28, 46, 49 and 50.

Required Action Camden must perform the required exit loan counseling for students 2, 5, 8, 28, 46, 49 and 50 and submit proof with its response to this report. A certified mail receipt will be considered adequate documentation. Additionally, the institution must provide its assurances that entrance and exit loan counseling will be performed in a timely manner for all FFEL and DL borrowers.

Finding #7 - Conflicting Information/Inaccurate Reporting

Citation Regulations require that the information an institution provides in connection with a loan application about the borrower is complete and accurate. 34 CFR § 682.603(a).

Noncompliance Reviewers found numerous cases where, although the loan amount was correct, Camden reported incorrect grade levels to NSLDS when certifying FFEL loans.

Camden incorrectly reported **student #48's** 2008/2009 second year FFEL loans as a grade level three loan.

Another case with an incorrect loan grade level was found for **student #54**.

Required Action In response to this finding, Camden must take steps to ensure that the information on loan applications are correct before certifying loans for students and provide this

office with procedures implemented to ensure the regulatory requirements will be met in the future

Camden will be notified of any additional requirements after this office has reviewed the response to this finding

Appendix H

Institution's Written Response

Camden County College
Response to Program Review Report: 201110227373

Submitted to:
Ms. Teresa Martinez
Federal Student Aid
School Participation Team - New York/Boston
U.S. Department of Education

From November 15 through November 19, 2010, the United States Department of Education (ED or the Department) conducted a program review at Camden County College (Camden) to determine Camden's compliance with the statutes and federal regulations as they pertain to the institution's administration of Title IV, Higher Education Act (HEA) programs. A sample of 45 files was identified for review from the 2008, 2009 and 2010 award years. The files were selected from a sample of the total population receiving Title IV, HEA program funds for each award year. The sample was expanded to include 15 additional files to further review students enrolled in the Helene Fuld School of Nursing (HFSN) Program; 9 additional files to further review R2T4 calculations; and 3 additional files to test the Federal Work Study Program.

The Program Review Report, PRCN 201110227373, issued January 30, 2012 (Report), includes seven initial findings. As detailed below, Camden seeks reconsideration of the reviewers' conclusions under Findings 1 and 4. With regard to Findings 2, 3 and 5 through 7, Camden has corrected the few identified instances of noncompliance and has complied with the requested corrective actions to further strengthen its controls. Each of the findings is discussed in turn below.

FINDING #1: Ineligible Program – Helene Fuld Nursing Program

We are continuing to review the finding of noncompliance and related required actions under Finding 1. To assist us in our review and response, we promptly requested additional documentation from ED and the state related to the Program Review Report's statement regarding the loss of state authorization in 1992 that resulted in HFSN being ineligible for Title IV funding. *See Attachment A.* Additionally, on August 8, 2012 we corresponded with the ED regarding our documentation request. To date, Camden has not received the requested documentation. Camden is reviewing its records related to the HFSN's loss of state authorization; however, turnover in the Financial Aid office (including a new Director of Financial Aid) has complicated this task, making it critical that we receive records from ED and the state. We request an extension of two weeks after we receive the requested documents. Camden will notify ED once the requested documents are received.

FINDING #2: Ineligible FFEL Disbursements

Camden agrees that third year loans should not have been certified for students in a two year program. The practice was ended in the 2010-11 award year; and Camden has revised its policies and procedures to ensure compliance with the regulations governing awarding loans and loan limits. We agree to pay overpayments for Helene Fuld and Camden nursing students- we are simply waiting to make the repayment for HF students until we resolve the issue in Finding 1 (which may ultimately require repayment of all aid, not just the overpayment). However, if Camden prevails on Finding 1, then we would still pay back the overpayment.

FINDING #3: Awards in Excess of Documented Need

Camden has reviewed its procedures to ensure that students are not awarded over their cost of attendance. The information processing system that Camden uses to process financial aid has a field designed to track student earnings against documented need. The processing system ensures students do not receive aid in excess of their cost of attendance, even if the offered award exceeds the costs. The system is updated by a staff member at the college each pay period to ensure that students are not being over awarded and to keep a tally of the students' total earnings.

With regard to student #71, Camden agrees that the cost of attendance was \$9,225 and the expected family contribution (EFC) was \$1,264. The student was awarded and received \$3,481 in Pell and \$1,850 in New Jersey Tuition Aid. Although offered \$3,000 in Federal Work Study, the student only earned \$862 in Federal Work Study. Accordingly, the student's received aid did not exceed the documented need. Included is a copy of the student's award screen and earned amount columns, as well as a screen shot of the student's actual earnings from payroll. *See Attachment B.*

FINDING #4: Untimely Determination of Students' Withdrawal

The Report finds that in two of the files reviewed, Camden did not use the correct withdrawal date to calculate Title IV refunds for students that ceased attending without completing the official withdrawal process. As a result of these two instances of noncompliance, ED asked Camden to complete a file review for all students no longer in attendance at Camden and that received all "F," "WF," or "W" and "T" or "NA" grades, or any combination of those grades, in any semester for the 2008-2009 and 2009-2010 award years. In fact, Camden consistently identifies students that withdraw unofficially and calculates any Title IV refunds using the mid-point of the payment period or period of enrollment. Out of the 45 sample files reviewed, all of the payments were calculated using the appropriate withdrawal date and the correct amounts returned to the students. Only two of the 45 files were out of compliance for not being calculated timely - an error rate of just 4.4%.

Consistent with long-standing Department policies and standard practices, Camden's two instances of noncompliance do not indicate a systemic issue and should not trigger a file review for all participants. *See Attachment C, Program Review Guide, page III - 17.* ED's 2001 Program Review Guide specifically states:

As previously noted, reviewers can require that an institution perform reviews of

its records (file reviews) to ascertain the extent of a deficiency that appears to be systemic and material. Generally, an error rate of greater than 10 percent for any given award year would signal a systemic problem. *Id.*

In addition, ED's standard practices are consistent with (1) the Financial Partners Eligibility & Oversight Guaranty Agency Review Guide, which also uses noncompliance of more than 10 percent of the sampled students as a trigger to conduct a file review, and (2) the regulatory requirement in 34 C.F.R. §668.173(d)(3)(iv), which requires a letter of credit upon a finding that an institution has not returned unearned funds for more than 10 percent of the sampled students. Further, ED applied its standard practices in determining not to request a file review for Findings 3 and 5. In Findings 3 and 5, the rate of noncompliance never exceeded 10%, and thus ED did not find systemic issues and did not request comprehensive file reviews for these findings. The circumstances in Finding 4 are analogous to the circumstances in Findings 3 and 5 – the two isolated instances of noncompliance do not indicate a systemic problem and thus do not trigger a full file review. Accordingly, ED should not require a file review in Finding 4.

With regard to the two instances of noncompliance identified, the issue is that Camden did not timely calculate the return. However, Camden did calculate the return using the appropriate withdrawal date, and the correct amount was returned to the students. For student #25, Camden returned \$649.01 in Pell Grant funds on September 23, 2010. For student #15, Camden returned \$1120.46 in Pell Grant funds on September 23, 2010. Evidence of this calculation and return is included as *Attachment D*.

FINDING #5: Incomplete Verification – Conflicting Information

Camden reviewed student #43's file and confirmed that the student's Title IV eligibility did not change. The FAFSA application, as well as the Federal Student Aid Handbook, indicates that line 55 of IRS Form 1040 is to be used for taxes paid. Line 55 of the parent's tax return is \$1,511 and matches the student's ISIR. Included with this response is a highlighted copy of the parent's IRS Form 1040, the student's ISIR, an excerpt from the FAFSA application, and an excerpt from the Federal Student Aid Handbook. *See Attachment E*.

FINDING #6: Entrance/Exit Counseling Not Documented/Performed

Camden provides entrance counseling to all students that receive loans, including Federal Family Education Loans (FFEL) and Direct Loans. Camden also provides exit counseling to students who complete or otherwise withdraw from their program of study. Since the required switch to the Direct Loan program in the 2010-11 award year, Camden completes entrance counseling through ED's website. Loan funds are not disbursed without the completion of the entrance counseling.

The Program Review Report questioned whether entrance counseling was provided to a number of students. In fact, many – if not all – of these students received entrance counseling. Camden has provided supporting documentation, where available, to indicate entrance counseling was received. *See Attachment F*.

Camden sends a letter to students who have either graduated or dropped below 6 credit hours and had a loan request with the college. The letter provides details on how to complete the exit counseling on the NSLDS website. Camden is working with its IT department to further improve this process and ensure exit counseling is provided for all students, as appropriate. Camden has performed the required exit counseling for students #s 2, 5, 8, 28, 46, 49, and 50. Please note that Katherine Baumgard name is now Katherine Petrillo and Nancy Ha could not be contacted as we have no valid address for her at this time. *See Attachment G.*

FINDING #7: Conflicting Information/Inaccurate Reporting

During on-site visit the program review team pointed out cases where, although the loan amount was correct, the grade levels reported in NSLDS were incorrect. Camden researched why this was occurring and determined that the information was being automatically populated from a student reported field from the FAFSA application. Management within the office retrained staff that certified loans to review the grade level and ensure that the appropriate grade level is reflected on the certification and in NSLDS.

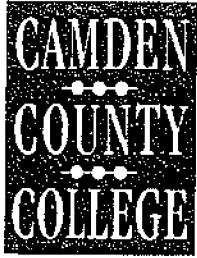
Thank you for the opportunity to respond to the Program Review Report. We hope and expect that you will find our responses and supporting documentation to be a thorough reply to the findings identified within that report. Should you need clarification of any information provided and/or additional documentation please contact Director of Financial Aid, Felicia Bryant by email: fbryant@camdencc.edu, or by mail: P.O. Box 200, College Drive, Blackwood, NJ 08012.



OPE ID: 006865

PRCN: 20110227373

Attachment A



Teresa Martinez
Federal Student Aid
School Participation Team -- NY/Boston
U.S. Department of Education
32 Old Slip, Financial Square
New York, NY 10005
Teresa.martinez@ed.gov

Re: Program Review Report, PRCN: 201110227373

Dear Ms. Martinez,

We are in receipt of the Program Review Report issued May 31, 2012 by the U.S. Department of Education, Federal Student Aid, School Participation Team -- NY/Boston (the Department) regarding Camden County College's (Camden) administration of the programs authorized pursuant to Title IV of the Higher Education Act. In response to the report, Camden is reviewing the findings, collecting supporting documentation, and taking appropriate corrective actions. Camden will submit its responsive comments to the Department upon the completion of this review and in accordance with the instructions included in the cover letter to the report.

To assist us in our review and response, we request that you provide us with additional documentation related to Finding 1 regarding the ineligibility of the Helene Fuld Nursing Program. Specifically, we are requesting any documentation related to the eligibility or ineligibility of the Helen Fuld School of Nursing's Title IV program reference on page 4 of the Program Review Report.

Please send the requested documentation to Director of Financial Aid, Felicia Bryant by email: fbryant@camdencc.edu, or by mail: P.O. Box 200, College Drive, Blackwood, NJ 08012, at your earliest convenience. We appreciate your assistance and look forward to hearing from you soon.

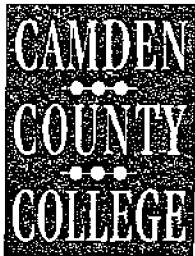


Blackwood Campus
P.O. Box 200
College Drive
Blackwood, NJ 08012
(856) 227-7200

Best Regards,
Felicia Bryant
Director of Financial Aid

Camden City Campus
200 North Broadway
Camden, NJ 08102
(856) 338-1817

William G. Rohrer
Center
1889 Rt. 70 East
Cherry Hill, NJ 08003
(856) 874-6000



NJ Higher Education
P.O. Box 542
Trenton, NJ 08625-0542

Re: U.S. Department of Education, Title IV, HEA Program Review Report

To Whom It May Concern:

The U.S. Department of Education, Federal Student Aid, School Participation Team – NY/Boston (the Department) recently conducted a review of Camden County College's (Camden) administration of the programs authorized pursuant to Title IV of the Higher Education Act. On May 31, 2012, the Department issued a Program Review Report to Camden summarizing the findings of that review.

The first finding of the Program Review Report references the Helene Fuld School of Nursing's ineligibility for Title IV funding due to the loss of state authorization in 1992. We are requesting any correspondence and/or supporting documentation related to Helene Fuld School of Nursing's loss of state authorization. We need this information in order to prepare our response to the Department and take appropriate corrective actions.

Please send the requested documentation to Director of Financial Aid, Felicia Bryant by email: fbryant@camdencc.edu, or by mail: P.O. Box 200, College Drive, Blackwood, NJ 08012, at your earliest convenience. We appreciate your assistance and look forward to hearing from you soon.



Blackwood
Campus
P.O. Box 200
College Drive
Blackwood, NJ 08012
(856) 227-7200

Thank you,

Felicia Bryant

Camden City
Campus
200 North Broadway
Camden, NJ 08102
(856) 338-1817

William G. Rohrer
Center
1889 Rt. 70 East
Cherry Hill, NJ 08003
(856) 874-6000

Camden County College
Response to Program Review Report: 201110227373

Submitted to:
Ms. Teresa Martinez
Federal Student Aid
School Participation Team – New York/Boston
U.S. Department of Education

On September 4, 2012, Camden County College (Camden) provided its initial response to the U.S. Department of Education (ED) November 2011 program review. ED responded to Camden's request for additional documentation related to Finding 1 on October 3, 2012 and asked Camden to provide its responsive comments by October 22, 2012. Accordingly, Camden's response to Finding 1 is included below.

FINDING #1: Ineligible Program – Helene Fuld Nursing Program

Camden provided an Associate in Science Nursing program with Helene Fuld School of Nursing (HFSN). The Program Review Report incorrectly found that Camden's nursing program was ineligible for Title IV student aid because HFSN provided more than 50% of the educational program. Specifically, the Program Review Report found that HFSN provided 41 credits and Camden provided 34 credits of the 75 credit program. In fact, Camden provided all general education credits (34 credits) and offered, reviewed and accepted prerequisite requirements (8 credits). The vast majority of the students enrolled in the educational program obtained the prerequisite credits from Camden. Also, Camden was directly responsible for at least 50% of the remaining nursing credits. Camden's responsibility for the nursing credits was evidenced, for example, by its approval of the nursing curriculum through its faculty governance system. Additionally, New Jersey provides state funding to colleges based on the number full-time equivalent students. The number of full-time equivalent students is calculated using the total number of credits offered at the college. Camden and HFSN split the nursing credits 50-50 in calculating the amount of state funding for full-time equivalent students; thus Camden generated state funding based on 50% of the nursing credits. Further, all HFSN faculty held Camden faculty clinical rank, the librarian dedicated to the program was a Camden employee, the entire program was housed on Camden's campus, all credits were listed in Camden's catalog, and Camden conducted all program recruitment and advisement. For these reasons, Camden easily exceeded the requirement to provide at least 50% of the eligible program.

Even if the failure to list nursing courses approved and taught by Camden as Camden credits, rather than HFSN credits, is a technical violation involving the form of the listing, this would not disqualify the entire program. *See In re Mary Holmes College*, Dkt. No. 94-32-SP, affirmed by the Secretary, (September 18, 1995) (finding that a technical violation does not warrant the imposition of the extreme remedy of treating the program as ineligible). The substance of this relationship is that Camden provided well over 50% of the educational program.

In consideration of the totality of the information, Camden provided significantly more than 50% of the educational program. As such, Camden's written arrangement with HFSN did not result in the nursing program being ineligible for federal student aid.

Finally, Camden is continuing to gather and review information regarding HFSN's loss of state authorization in 1992 as it relates to HFSN's eligibility for Title IV funding. Camden requested information regarding the loss of state authorization from ED and the state in writing in July 2012. In response to Camden's request, ED provided a printout from its case management database of HFSN's eligibility status. *See Attachment A.* ED explained that it does not have additional information on the loss of state authorization because the Department does not maintain records going that far back. Further, despite letter requests and subsequent phone calls to the state, Camden has not received any records from the state regarding the loss of state authorization. We will update you with any additional information as it becomes available.

Thank you for the opportunity to respond to the Program Review Report. Should you need clarification of any information provided and/or additional documentation please contact the Director of Financial Aid, Felicia Bryant by email: fbryant@camdencc.edu, or by mail: P.O. Box 200, College Drive, Blackwood, NJ 08012.

FEDWIRE Form

DEPARTMENT OF EDUCATION FED-WIRE EFT MESSAGE FORMAT & INSTRUCTIONS		
ABA Number 021030004	Type/Sub-Type	
Sender No.:	Sender Ref. No.	Amount 1
Sender Name (Automatically inserted by the Federal Reserve Bank)		
Treasury Department Name/CTR/ TREAS NYC / CTR /		
BNF=ED / AC - 91020001 OBI=		
Name / City / State: 2		
DUNS / TIN: 3		
FOR: 4		
INSTRUCTIONS		
<p>A. Complete circled items 1-4 above as follows:</p> <ul style="list-style-type: none"> 1 Indicate amount including cents digits. 2 Indicate Name, City, and State. 3 Indicate DUNS Number and Taxpayer Identification Number (TIN). 4 Enter the reason for the remittance: Bill Number / Document Number / Other. <p>B. Provide the sending bank with a copy of the completed form. This form contains other information the bank will need to transmit the FEDWIRE message.</p>		

Accounting Document – Prior Year Monetary Recovery (AD-PYMR)

Institution: Camden County College

City, State: Blackwood, NJ

PRCN: 110227373

TIN: 221821290

DUNS: 076954254

Reviewer: Teresa Martinez

Region: 2

Date:

Section A - Use if no adjustments are being made in COD

Programs	Type	Amount	Funding Code	Object Class
Federal Pell Grant (Closed AY)	Principal		3220RNOYR	69017
	Interest		1435RNOYR	64020
ACG	Principal		3220RNOYR	69017
	Interest		1435RNOYR	64020
National SMART	Principal		3220RNOYR	69017
	Interest		1435RNOYR	64020
FSEOG (No FISAP Corrections)	Principal		3220RNOYR	69017
	Interest	\$ 9,101	1435RNOYR	64020
FWS (No FISAP Corrections)	Principal		3220RNOYR	69017
	Interest		1435RNOYR	64020
Direct Loan and Direct Loan EAL	Principal		4253XNOYR	53020 or 53010
	Interest		4253XNOYR	53040
FFEL and FFEL EAL	Interest/ SA/EAL	19,255.64	4251XNOYR	53020
Federal Perkins	Principal		2915RNOYR	53054

Section B: Use if the Institution is instructed to make adjustments in COD

Add rows if necessary			Amount			G5 Program Award # *
Pell, ACG, SMART, TEACH	Pell/06/07	Principal	\$260,487.82	3875FNOYR	69020	P063P062865
	Pell/06/07	Imputed Interest	\$51,298.58	1435RNOYR	64020	
	Pell/07/08	Principal	\$318,898.41			P063P072865
	Pell/07/08	Imputed Interest	\$62,514.38			
	Pell/08/09	Principal	\$380,353.56			P063P082865
	Pell/08/09	Imputed Interest	\$33,324.50			
	Pell/09/10	Principal	\$509,099.00			P063P092865

	Pell/09/10	Imputed Interest	\$9,778.50			
Direct Loan (do not use for estimated loss)	Award Year	Principal		3875FNOYR	69020	
	Award Year	Imputed Interest		4253XNOYR	53040	

Comments:

* G5 Award # (P063P104306, first 5 digits = program, next 2 digits = award year, next 4 digits = code unique to school). Note: It is important that the year in the G5 award number correspond to the award year for which any adjustments are being made, or for which the balance has been incurred (in the case of an unsubstantiated cash or negative cash balance). If the reviewer is unsure after looking in G5, contact Susan Lewey for Pell or DL, or Tremia Haythe for FWS or FSEOG.

Example of G5 award numbers for a single school for the 2009-2010 award year, Pell vs. DL:

Pell is designated by "P063P" and DL is designated by "P268K"

P063P091445 (Pell 2009-2010 award - Pell uses the final two digits of the leading award year in the award number)

P268K101445 (Direct Loan 2009-2010 award - DL uses the final two digits of the trailing award year in the award number)

Example of G5 award number for FWS and FSEOG

FWS is designated by "P033A" and FSEOG is designated by "P007A"

P033A092121 (FWS 2009-2010 award - FWS uses the final two digits of the leading award year in the award number)

P007A092121 (FSEOG 2009-2010 award - FSEOG uses the final two digits of the leading award year in the award number)

See FPRD Distribution Form for distribution information for this form and related program review documents.